

Tax Invoice

IRN: c85dcea53382df15248d7fec9d90190b86c84c7a205321ebbcf1add8c1ee3914

Ack. No & Date: 152625553911636 2026-04-29 17:31:00

EWB No: 561996644187

EWB Date: 2026-04-29 17:31:00

Valid Till: 2026-04-30 23:59:00

Vehicle Number: TN39E1121

Seller Details

GSTIN : 33AEQFS8091D1ZO
SRI VENGARAIAMMAN YARN AGENCY -
SVY
107/2,VAIYAPURI NAGAR,1ST CROSS,
KARUR
KARUR
Tamil Nadu - 639002

Details of Invoice

Invoice Number : V/2627/0267
Invoice Date : 29-Apr-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 149,877.00



Buyer Details (Bill To)

GSTIN : 33ALHPK0322M1ZC
K.R.EXPORT FABRICS
NO:37,SKC ROAD,
ERODE
Tamil Nadu - 638001

Ship to Address

GSTIN : 33ALHPK0322M1ZC
K.R.EXPORT FABRICS
NO:37,SKC ROAD,
ERODE
Tamil Nadu - 638001

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - ORANGE GEM OE COTTON YARN Quantity: 13 Unit: OTH Unit Price: 183.00	5	142,740.00 3,568.50 3,568.50
Total Taxable Value			142,740.00
Total CGST			3,568.50
Total SGST			3,568.50
Total Invoice Value			149,877.00

Invoice Total amount in words: **One lakh forty nine thousand eight hundred and seventy seven**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY