

Tax Invoice

IRN: 3a089377cc92626b7ea65e1aa447d723b28c7039d82b81ab98fe744b8d77424c
Ack. No & Date: 152624904980141 2026-03-02 17:30:00

Seller Details

GSTIN : 33AUKPS9097H1ZW
SRI VENGARAIAMMAN YARN AND FABRIC -
SVYF
229,VAIYAPURI NAGAR 2ND CROSS,
KARUR
KARUR
Tamil Nadu - 639002

Details of Invoice

Invoice Number : R/2526/0213
Invoice Date : 02-Mar-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 288,414.00



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	520532 - OE Cotton Cone Yarn (60 Kgs) Quantity: 21 Unit: OTH Unit Price: 218.00	5	274,680.00 6,867.00 6,867.00
Total Taxable Value			274,680.00
Total CGST			6,867.00
Total SGST			6,867.00
Total Invoice Value			288,414.00

Invoice Total amount in words: **Two lakh eighty eight thousand four hundred and fourteen**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AND FABRIC - SVYF