Tax Invoice

IRN: 05150fd37ce6cac178203c61ea654027b38f62f68a2269ce142faecf0f207fb7
Ack. No & Date: 152625982988070 2026-06-05 18:46:00

EWB No: 562016434317 **EWB Date**: 2026-06-05 18:46:00 **Valid Till**: 2026-06-06 23:59:00 **Vehicle Number**: TN34L3969

Seller Details	**Details of Invoice**	
GSTIN : 33AEQFS8091D1ZO SRI VENGARAIAMMAN YARN AGENCY - SVY 107/2,VAIYAPURI NAGAR,1ST CROSS, KARUR KARUR Tamil Nadu - 639002	Invoice Number : V/2627/0634 Invoice Date : 05-Jun-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 305,235.00	

Buyer Details (Bill To)	**Ship to Address**	**Dispatch From Address**
GSTIN : 33ALHPK0322M1ZC K.R.EXPORT FABRICS NO:37,SKC ROAD, ERODE Tamil Nadu - 638001	GSTIN : 33ALHPK0322M1ZC K.R.EXPORT FABRICS NO:37,SKC ROAD, ERODE Tamil Nadu - 638001	

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520532 - OE Cotton Cone Yarn (60 Kgs) **Quantity:** 19 **Unit:** OTH **Unit Price:** 255.00	5	290,700.00 7,267.50 7,267.50
		Total Taxable Value	290,700.00
		Total CGST	7,267.50
		Total SGST	7,267.50
		Total Invoice Value	305,235.00

Invoice Total amount in words: **Three lakh five thousand two hundred and thirty five**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY