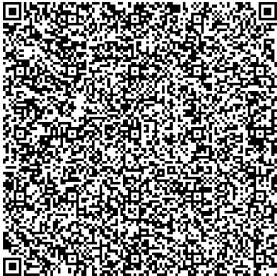


Tax Invoice

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