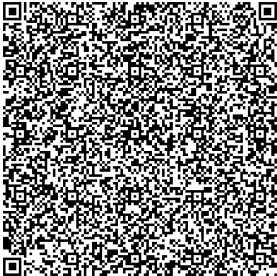


Tax Invoice

IRN: 615997a2d03fe3390e575feeb7048f77740f7d9c9cc055b29920633286cd1126
Ack. No & Date: 152625982226420 2026-06-05 18:01:00

EWB No: 572016398230 EWB Date: 2026-06-05 18:01:00 Valid Till: 2026-06-06 23:59:00 Vehicle Number: TN57U1413

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/2627/0034 Invoice Date : 05-Jun-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 10,999.80	
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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	520512 - OE REGULAR COTTON YARN Quantity: 1 Unit: OTH Unit Price: 194.00	5	10,476.00 261.90 261.90
Total Taxable Value			10,476.00
Total CGST			261.90
Total SGST			261.90
Total Invoice Value			10,999.80

Invoice Total amount in words: **Ten thousand nine hundred and ninety nine and eighty paise**

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AND FABRIC - SVYF