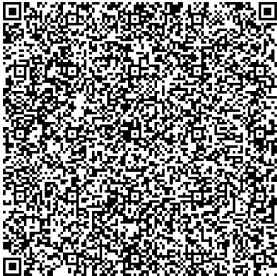


Tax Invoice

IRN: ae34f83febb7760a42c6e8b0192e74cea13893eb4cea443ac7ecd2e2f6c5b7b2
Ack. No & Date: 152626178576233 2026-06-23 19:00:00

EWB No: 582025714743 EWB Date: 2026-06-23 19:00:00 Valid Till: 2026-06-24 23:59:00 Vehicle Number: TN28BF9720

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/2627/0818 Invoice Date : 23-Jun-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 260,253.00	
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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	520512 - COTTON CONE YARN Quantity: 18 Unit: OTH Unit Price: 255.00	5	247,860.00 6,196.50 6,196.50
Total Taxable Value			247,860.00
Total CGST			6,196.50
Total SGST			6,196.50
Total Invoice Value			260,253.00

Invoice Total amount in words: **Two lakh sixty thousand two hundred and fifty three**

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY