

Tax Invoice

IRN: 8f744db391f861294d19950a038b3a5b0d004fd6c556ebd55325bb2524ef52ad
Ack. No & Date: 152627059172719 2026-09-05 19:00:00

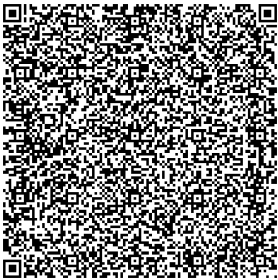
EWB No: 552067318348 EWB Date: 2026-09-05 19:00:00 Valid Till: 2026-09-06 23:59:00 Vehicle Number: TN33BC1476

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/2627/1404
Invoice Date : 05-Sep-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 98,280.00



Buyer Details (Bill To)

GSTIN : 33AAECR3082Q1ZZ
R K EXPORTS (KARUR) PVT LTD
SF NO:6 TO 12, VANGAPALAYAM MAIN
ROAD, ANDAKOVIL EAST VILLAGE
KARUR
Tamil Nadu - 639006

Ship to Address

GSTIN : 33AAECR3082Q1ZZ
R K EXPORTS (KARUR) PVT LTD
SF NO:6 TO 12, VANGAPALAYAM MAIN
ROAD, ANDAKOVIL EAST VILLAGE
KARUR
Tamil Nadu - 639006

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520533 - OE Cotton Cone Yarn - DIAMOND (60 Kgs) Quantity: 6 Unit: OTH Unit Price: 260.00	5	93,600.00 2,340.00 2,340.00
Total Taxable Value			93,600.00
Total CGST			2,340.00
Total SGST			2,340.00
Total Invoice Value			98,280.00

Invoice Total amount in words: **Ninety eight thousand two hundred and eighty**

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY