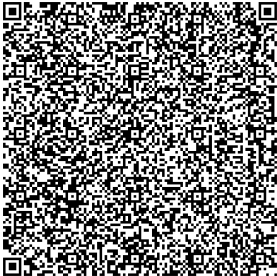


Tax Invoice

IRN: 88304206a263fc6e1ea254bde750e138bcade2f22deb47ad8ab47d826e023b67
Ack. No & Date: 152627002056806 2026-09-01 17:30:00

EWB No: 572064745040 EWB Date: 2026-09-01 17:30:00 Valid Till: 2026-09-02 23:59:00 Vehicle Number: TN47W9100

Seller Details GSTIN : 33AEHPR8050C1ZO SRI VENGARAIAMMAN YARN DYEING WORKS - SVD 105/1,VAIYAPURI NAGAR 1ST CROSS, KARUR KARUR Tamil Nadu - 639002	Details of Invoice Invoice Number : W/2627/0890 Invoice Date : 01-Sep-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 18,711.00	
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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
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SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520511 - OE yarn Quantity: 2 Unit: OTH Unit Price: 165.00	5	17,820.00 445.50 445.50
Total Taxable Value			17,820.00
Total CGST			445.50
Total SGST			445.50
Total Invoice Value			18,711.00

Invoice Total amount in words: **Eighteen thousand seven hundred and eleven**

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN DYEING WORKS - SVD