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

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	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