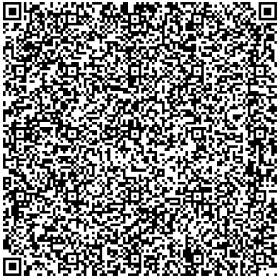


Tax Invoice

IRN: 9bda8331cfeb8d3d7d40c2de5408dd149846c1aa87c8fba318a6883052d589d3
Ack. No & Date: 152626826003153 2026-08-17 17:00:00

EWB No: 572056014990 EWB Date: 2026-08-17 17:00:00 Valid Till: 2026-08-18 23:59:00 Vehicle Number: TN88J6953

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/2627/0175 Invoice Date : 17-Aug-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 32,760.00	
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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	520533 - OE Cotton Cone Yarn - DIAMOND (60 Kgs) Quantity: 2 Unit: OTH Unit Price: 260.00	5	31,200.00 780.00 780.00
Total Taxable Value			31,200.00
Total CGST			780.00
Total SGST			780.00
Total Invoice Value			32,760.00

Invoice Total amount in words: **Thirty two thousand seven hundred and sixty**

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