

Tax Invoice

IRN: 8eeac528972adce102988011b035a7f6548480424fbbd14012d86b2601344f04
Ack. No & Date: 152627114886757 2026-09-10 17:00:00

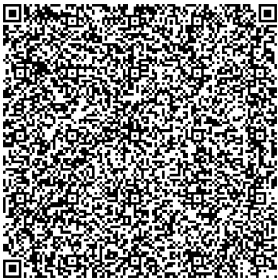
EWB No: 512069922570 EWB Date: 2026-09-10 17:00:00 Valid Till: 2026-09-11 23:59:00 Vehicle Number: TN33BC1476

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/2627/1436
Invoice Date : 10-Sep-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 81,900.00



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: 5 Unit: OTH Unit Price: 260.00	5	78,000.00 1,950.00 1,950.00
Total Taxable Value			78,000.00
Total CGST			1,950.00
Total SGST			1,950.00
Total Invoice Value			81,900.00
Invoice Total amount in words: Eighty one thousand nine hundred			

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY