Tax Invoice

IRN: 36044f2a1c5b86ab30867f03c8c8be48603bf9f9d92ce545b0fed21c2ae6f1f7
Ack. No & Date: 152626766631469 2026-08-11 17:30:00

Seller Details	Details of Invoice	
GSTIN : 33AEQFS8091D1ZO SRI VENGARAIAMMAN YARN AGENCY - SVY 107/2,VAIYAPURI NAGAR,1ST CROSS, KARUR KARUR Tamil Nadu - 639002	Invoice Number : V/2627/1169 Invoice Date : 11-Aug-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 9,809.10	

Buyer Details (Bill To)	Ship to Address	Dispatch From Address
GSTIN : 33AAECR3082Q1ZZ R K EXPORTS (KARUR) PVT LTD SF NO:6 TO 12, VANGAPALAYAM MAIN ROAD, ANDAKOVIL EAST VILLAGE KARUR Tamil Nadu - 639006	GSTIN : 33AAECR3082Q1ZZ R K EXPORTS (KARUR) PVT LTD SF NO:6 TO 12, VANGAPALAYAM MAIN ROAD, ANDAKOVIL EAST VILLAGE KARUR Tamil Nadu - 639006	

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520511 - OE yarn **Quantity:** 1 **Unit:** OTH **Unit Price:** 173.00	5	9,342.00 233.55 233.55
		Total Taxable Value	9,342.00
		Total CGST	233.55
		Total SGST	233.55
		Total Invoice Value	9,809.10

Invoice Total amount in words: **Nine thousand eight hundred and nine and ten paise**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY