

Tax Invoice

IRN: d575d02490014596d9130072ac2296d3109d1b92990a7e5ce35ac7f5aef33d07
Ack. No & Date: 152627225203081 2026-09-21 14:31:00

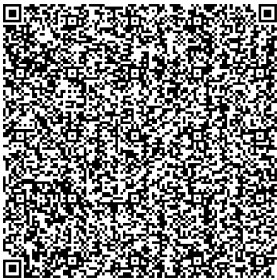
EWB No: 592075543976 EWB Date: 2026-09-21 14:31:00 Valid Till: 2026-09-22 23:59:00 Vehicle Number: TN47W9100

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/2627/1021
Invoice Date : 21-Sep-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 142,884.00



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: 15 Unit: OTH Unit Price: 168.00	5	136,080.00 3,402.00 3,402.00
Total Taxable Value			136,080.00
Total CGST			3,402.00
Total SGST			3,402.00
Total Invoice Value			142,884.00

Invoice Total amount in words: One lakh forty two thousand eight hundred and eighty four

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