

# Tax Invoice

IRN: 16880988bc0e15bf8ecd521d31899fef6d1aedd4399a6a934009a4714d85658e

Ack. No & Date: 152624823809664 2026-02-24 13:30:00

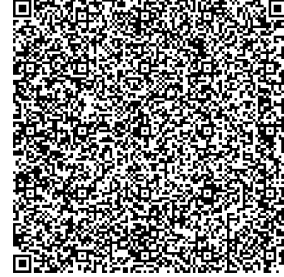
EWB No: 591961564893 EWB Date: 2026-02-24 13:30:00 Valid Till: 2026-02-25 23:59:00 Vehicle Number: TN28BF9761

## 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/2526/2781  
Invoice Date : 24-Feb-2026  
Supply Type: Business to Business  
Place of Supply : Tamil Nadu  
Reverse Charge : N  
Total Amount : 180,495.00



## 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	520512 - 16 PRABHU CONE [60KG] <b>Quantity: 15 Unit: OTH Unit Price: 191.00</b>	5	171,900.00 4,297.50 4,297.50
<b>Total Taxable Value</b>			171,900.00
<b>Total CGST</b>			4,297.50
<b>Total SGST</b>			4,297.50
<b>Total Invoice Value</b>			180,495.00

Invoice Total amount in words: **One lakh eighty thousand four hundred and ninety five**

E&OE

Authorized Signatory  
SRI VENGARAIAMMAN YARN AGENCY - SVY