

# Tax Invoice

IRN: 17db0b3d2a1fdec75893d11e2dd76bb1e1d4e484b50534bbd8ba89660c23ac7d

Ack. No & Date: 152624677906504 2026-02-10 18:26:00

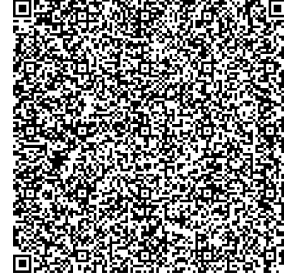
EWB No: 531954129490    EWB Date: 2026-02-10 18:26:00    Valid Till: 2026-02-11 23:59:00    Vehicle Number: TN28J2657

## 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/2526/2578  
Invoice Date : 10-Feb-2026  
Supply Type: Business to Business  
Place of Supply : Tamil Nadu  
Reverse Charge : N  
Total Amount : 187,110.00



## 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 - 16s COTTON CONE RL <b>Quantity: 15    Unit: OTH    Unit Price: 198.00</b>	5	178,200.00 4,455.00 4,455.00
<b>Total Taxable Value</b>			178,200.00
<b>Total CGST</b>			4,455.00
<b>Total SGST</b>			4,455.00
<b>Total Invoice Value</b>			187,110.00

Invoice Total amount in words: **One lakh eighty seven thousand one hundred and ten**

E&OE

Authorized Signatory  
SRI VENGARAIAMMAN YARN AGENCY - SVY