

# Tax Invoice

IRN: c9635683ff8fb9f5d1e7b5ec3b36c2b46ef7727b2c0cf8ce1cabb093108bfb11

Ack. No & Date: 152624664601584 2026-02-09 19:30:00

EWB No: 561953542585 EWB Date: 2026-02-09 19:30:00 Valid Till: 2026-02-10 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/2526/2561  
Invoice Date : 09-Feb-2026  
Supply Type: Business to Business  
Place of Supply : Tamil Nadu  
Reverse Charge : N  
Total Amount : 1,089,900.00



## 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	520511 - 12 SSM OE CONE [60KG] Quantity: 100 Unit: OTH Unit Price: 173.00	5	1,038,000.00 25,950.00 25,950.00
<b>Total Taxable Value</b>			1,038,000.00
<b>Total CGST</b>			25,950.00
<b>Total SGST</b>			25,950.00
<b>Total Invoice Value</b>			1,089,900.00

Invoice Total amount in words: **Ten lakh eighty nine thousand nine hundred**

E&OE

Authorized Signatory  
SRI VENGARAIAMMAN YARN AGENCY - SVY