

Tax Invoice

IRN: dd17bdff61b29c62f6443f7e496450028fc0d732a1a27d4dbe5a39717b198e1a
Ack. No & Date: 152624696561427 2026-02-12 12:31:00

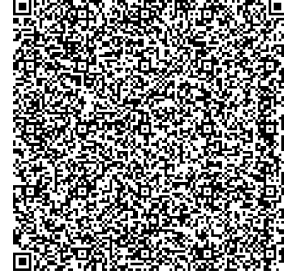
EWB No: 521955057692 **EWB Date:** 2026-02-12 12:31:00 **Valid Till:** 2026-02-13 23:59:00 **Vehicle Number:** TN28BF9720

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/2526/2597
Invoice Date : 12-Feb-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 328,104.00



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 - 639002

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] Quantity: 28 Unit: OTH Unit Price: 186.00	5	312,480.00 7,812.00 7,812.00
Total Taxable Value			312,480.00
Total CGST			7,812.00
Total SGST			7,812.00
Total Invoice Value			328,104.00

Invoice Total amount in words: **Three lakh twenty eight thousand one hundred and four**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY