

# Tax Invoice

IRN: 92d4a574e0ac1dc8daf2f9bbb7d8c7803056d2cc54d4e9dcc9497f270cc45f4e

Ack. No & Date: 152624710660998 2026-02-13 16:01:00

EWB No: 561955784338 EWB Date: 2026-02-13 16:01:00 Valid Till: 2026-02-14 23:59:00 Vehicle Number: TN50F7849

## 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/2526/2625  
Invoice Date : 13-Feb-2026  
Supply Type: Business to Business  
Place of Supply : Tamil Nadu  
Reverse Charge : N  
Total Amount : 30,340.80



## Buyer Details (Bill To)

GSTIN : 33CXNPD1965K1Z8  
RKG -A- EXPORTS  
No:51-E,M.K.NAGAR VANGAPALAYAM,  
KARUR  
Tamil Nadu - 639006

## Ship to Address

GSTIN : 33CXNPD1965K1Z8  
RKG -A- EXPORTS  
No:51-E,M.K.NAGAR VANGAPALAYAM,  
KARUR  
Tamil Nadu - 639006

## Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520532 - IN HANKS Quantity: 21 Unit: OTH Unit Price: 1,376.00	5	28,896.00 722.40 722.40
<b>Total Taxable Value</b>			28,896.00
<b>Total CGST</b>			722.40
<b>Total SGST</b>			722.40
<b>Total Invoice Value</b>			30,340.80

Invoice Total amount in words: **Thirty thousand three hundred and forty and eighty paise**

E&OE

Authorized Signatory  
SRI VENGARAIAMMAN YARN AGENCY - SVY