

# Tax Invoice

**IRN:** c9bde0ce9ba8cf4aa8161a2417c6de6a6a18ba8759e72369639d2e12f7210e4a  
**Ack. No & Date:** 152625044436518 2026-03-14 12:01:00

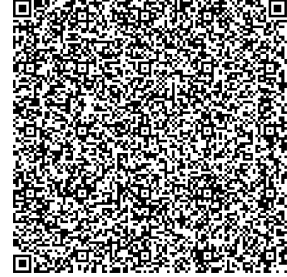
**EWB No:** 551971889151    **EWB Date:** 2026-03-14 12:01:00    **Valid Till:** 2026-03-15 23:59:00    **Vehicle Number:** TN28BF9720

## 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/2526/3058  
Invoice Date : 14-Mar-2026  
Supply Type: Business to Business  
Place of Supply : Tamil Nadu  
Reverse Charge : N  
Total Amount : 240,660.00



## 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: 20 Unit: OTH Unit Price: 191.00</b>	5	229,200.00 5,730.00 5,730.00
<b>Total Taxable Value</b>			229,200.00
<b>Total CGST</b>			5,730.00
<b>Total SGST</b>			5,730.00
<b>Total Invoice Value</b>			240,660.00

Invoice Total amount in words: **Two lakh forty thousand six hundred and sixty**

E&OE

Authorized Signatory  
SRI VENGARAIAMMAN YARN AGENCY - SVY