

Tax Invoice

IRN: 18bf0bdc9920fb2482dc3c49eb92857e9fa526dc9f5e34753a711b6c705f9842

Ack. No & Date: 152625520958833 2026-04-27 12:30:00

EWB No: 551995072401

EWB Date: 2026-04-27 12:30:00

Valid Till: 2026-04-28 23:59:00

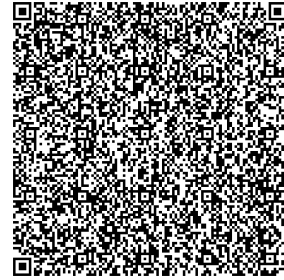
Vehicle Number: TN47S3385

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/2627/0238
Invoice Date : 27-Apr-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 623,700.00



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] Quantity: 50 Unit: OTH Unit Price: 198.00	5	594,000.00 14,850.00 14,850.00
Total Taxable Value			594,000.00
Total CGST			14,850.00
Total SGST			14,850.00
Total Invoice Value			623,700.00

Invoice Total amount in words: **Six lakh twenty three thousand seven hundred**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY