

# Tax Invoice

IRN: 7de259133eda0ee3c97520d4317a1bf6ac3672084b378d841866f98545433f56

Ack. No & Date: 152624608443920 2026-02-04 16:50:00

EWB No: 581950853204    EWB Date: 2026-02-04 16:50:00    Valid Till: 2026-02-05 23:59:00    Vehicle Number: TN47M2300

## 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/2526/2492  
Invoice Date : 04-Feb-2026  
Supply Type: Business to Business  
Place of Supply : Tamil Nadu  
Reverse Charge : N  
Total Amount : 501,354.00



## 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] <b>Quantity: 46    Unit: OTH    Unit Price: 173.00</b>	5	477,480.00 11,937.00 11,937.00
<b>Total Taxable Value</b>			477,480.00
<b>Total CGST</b>			11,937.00
<b>Total SGST</b>			11,937.00
<b>Total Invoice Value</b>			501,354.00

Invoice Total amount in words: **Five lakh one thousand three hundred and fifty four**

E&OE

Authorized Signatory  
SRI VENGARAIAMMAN YARN AGENCY - SVY