

Tax Invoice

IRN: 487de94c4a47d8d0d1c18bbeb2de4e26341525c9ae3407be29f3bd91eb8ee3d7

Ack. No & Date: 152625621959562 2026-05-05 17:01:00

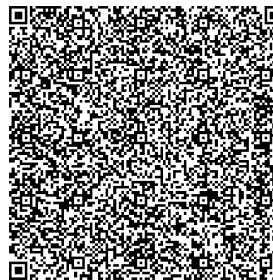
EWB No: 531999443173 EWB Date: 2026-05-05 17:01:00 Valid Till: 2026-05-06 23:59:00 Vehicle Number: TN47S3385

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/2627/0312
Invoice Date : 05-May-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 355,320.00



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] Quantity: 30 Unit: OTH Unit Price: 188.00	5	338,400.00 8,460.00 8,460.00
Total Taxable Value			338,400.00
Total CGST			8,460.00
Total SGST			8,460.00
Total Invoice Value			355,320.00

Invoice Total amount in words: **Three lakh fifty five thousand three hundred and twenty**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY