

# Tax Invoice

IRN: d30ca0152c7f731736b7c71377eef880d1f33322f19855d3bd3f60081fc28ba7

Ack. No & Date: 152625825280747 2026-05-23 17:01:00

EWB No: 502009367543

EWB Date: 2026-05-23 17:01:00

Valid Till: 2026-05-24 23:59:00

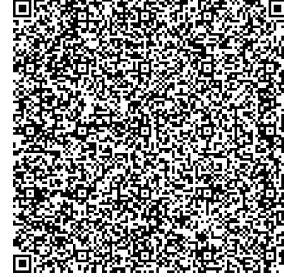
Vehicle Number: TN72A7134

## 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/2627/0469  
Invoice Date : 23-May-2026  
Supply Type: Business to Business  
Place of Supply : Tamil Nadu  
Reverse Charge : N  
Total Amount : 322,938.00



## 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	520532 - OE COTTON YARN Quantity: 22 Unit: OTH Unit Price: 233.00	5	307,560.00 7,689.00 7,689.00
<b>Total Taxable Value</b>			307,560.00
<b>Total CGST</b>			7,689.00
<b>Total SGST</b>			7,689.00
<b>Total Invoice Value</b>			322,938.00

Invoice Total amount in words: **Three lakh twenty two thousand nine hundred and thirty eight**

E&OE

Authorized Signatory  
SRI VENGARAIAMMAN YARN AGENCY - SVY