

Tax Invoice

IRN: bca85451f7ba95339496d5dcf626f1160e68b22be938a72fd5b93b605a972e3d

Ack. No & Date: 152625520978341 2026-04-27 12:31:00

EWB No: 521995073137

EWB Date: 2026-04-27 12:31:00

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

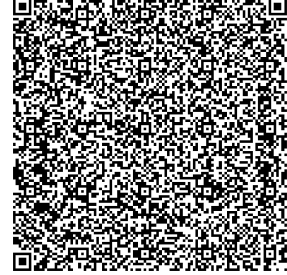
Vehicle Number: TN28BF9761

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/2627/0243
Invoice Date : 27-Apr-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 124,740.00



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: 11 Unit: OTH Unit Price: 180.00	5	118,800.00 2,970.00 2,970.00
Total Taxable Value			118,800.00
Total CGST			2,970.00
Total SGST			2,970.00
Total Invoice Value			124,740.00

Invoice Total amount in words: **One lakh twenty four thousand seven hundred and forty**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY