

Tax Invoice

IRN: f1b9094732a53fe6aefd522526fa65713ca61d194582c191ca8a9918e9eec25f

Ack. No & Date: 152625270556569 2026-04-02 19:00:00

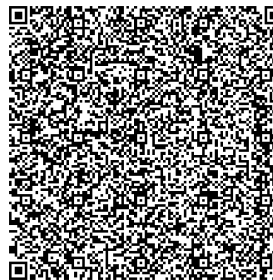
EWB No: 501982860744 EWB Date: 2026-04-02 19:00:00 Valid Till: 2026-04-03 23:59:00 Vehicle Number: TN28BF9720

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/2627/0011
Invoice Date : 02-Apr-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 548,856.00



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: 44 Unit: OTH Unit Price: 198.00	5	522,720.00 13,068.00 13,068.00
Total Taxable Value			522,720.00
Total CGST			13,068.00
Total SGST			13,068.00
Total Invoice Value			548,856.00

Invoice Total amount in words: **Five lakh forty eight thousand eight hundred and fifty six**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY