

# Tax Invoice

IRN: cedc62771bd3ce537445d740f5101773c73aa5f95b6213af6e1f94581b469946

Ack. No & Date: 152625520951706 2026-04-27 12:30:00

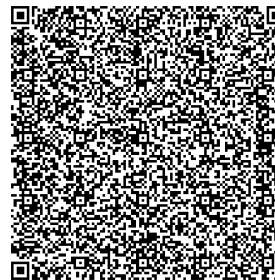
EWB No: 521995072006 EWB Date: 2026-04-27 12:30:00 Valid Till: 2026-04-28 23:59:00 Vehicle Number: TN47S3385

## 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/2627/0236  
Invoice Date : 27-Apr-2026  
Supply Type: Business to Business  
Place of Supply : Tamil Nadu  
Reverse Charge : N  
Total Amount : 449,064.00



## 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: 36 Unit: OTH Unit Price: 198.00	5	427,680.00 10,692.00 10,692.00
<b>Total Taxable Value</b>			427,680.00
<b>Total CGST</b>			10,692.00
<b>Total SGST</b>			10,692.00
<b>Total Invoice Value</b>			449,064.00

Invoice Total amount in words: **Four lakh forty nine thousand and sixty four**

E&OE

Authorized Signatory  
SRI VENGARAIAMMAN YARN AGENCY - SVY