

Tax Invoice

IRN: 9aa707a28713d64ab163d063439bf9bab8708a5954f006c543280ad757165dbc

Ack. No & Date: 152625520966984 2026-04-27 12:31:00

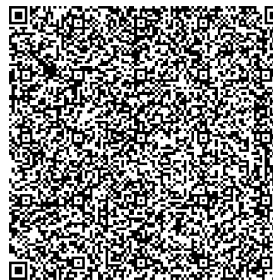
EWB No: 521995072684 EWB Date: 2026-04-27 12:31:00 Valid Till: 2026-04-28 23:59:00 Vehicle Number: TN28BF9761

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/2627/0240
Invoice Date : 27-Apr-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 36,099.00



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: 3 Unit: OTH Unit Price: 191.00	5	34,380.00 859.50 859.50
Total Taxable Value			34,380.00
Total CGST			859.50
Total SGST			859.50
Total Invoice Value			36,099.00

Invoice Total amount in words: **Thirty six thousand and ninety nine**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY