

Tax Invoice

IRN: ce468aef66d02108005f3b830bfb8ecd5ce429fa5ddb76aa176fed9fe6bdd9d
Ack. No & Date: 152624724043648 2026-02-14 17:30:00

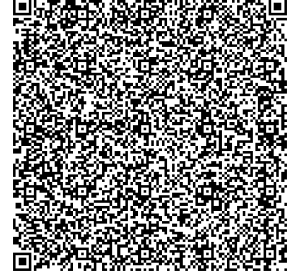
EWB No: 501956490634 **EWB Date:** 2026-02-14 17:30:00 **Valid Till:** 2026-02-15 23:59:00 **Vehicle Number:** TN47AF7785

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/2526/2654
Invoice Date : 14-Feb-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 260,820.00



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: 23 Unit: OTH Unit Price: 180.00	5	248,400.00 6,210.00 6,210.00
Total Taxable Value			248,400.00
Total CGST			6,210.00
Total SGST			6,210.00
Total Invoice Value			260,820.00

Invoice Total amount in words: **Two lakh sixty thousand eight hundred and twenty**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY