

Tax Invoice

IRN: 4034b725bb1bd137a8e61d8cb53bad838f5df4fe1fb522e93c5a82c30a6238fd

Ack. No & Date: 152625520963288 2026-04-27 12:31:00

EWB No: 541995072552 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/2627/0239
Invoice Date : 27-Apr-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 286,902.00



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: 23 Unit: OTH Unit Price: 198.00	5	273,240.00 6,831.00 6,831.00
Total Taxable Value			273,240.00
Total CGST			6,831.00
Total SGST			6,831.00
Total Invoice Value			286,902.00

Invoice Total amount in words: **Two lakh eighty six thousand nine hundred and two**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY