

# Tax Invoice

**IRN:** bb7998e039c5e3d76fb5123c90cd8587d49b5a1becb32a5570104675b0cfd09b  
**Ack. No & Date:** 152625110011719 2026-03-20 16:09:00

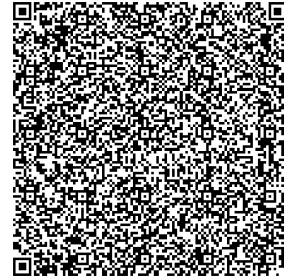
**EWB No:** 551975371076    **EWB Date:** 2026-03-20 16:09:00    **Valid Till:** 2026-03-21 23:59:00    **Vehicle Number:** TN28J2667

## Seller Details

GSTIN : 33AEHPR8050C1ZO  
SRI VENGARAIAMMAN YARN DYEING  
WORKS - SVD  
107/2,VAIYAPURI NAGAR 1ST CROSS,  
KARUR  
KARUR  
Tamil Nadu - 639002

## Details of Invoice

Invoice Number : W/2526/1742  
Invoice Date : 20-Mar-2026  
Supply Type: Business to Business  
Place of Supply : Tamil Nadu  
Reverse Charge : N  
Total Amount : 10,206.00



## 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 - 10s SILVER CONE 60KG <b>Quantity: 1 Unit: OTH Unit Price: 162.00</b>	5	9,720.00 243.00 243.00
<b>Total Taxable Value</b>			9,720.00
<b>Total CGST</b>			243.00
<b>Total SGST</b>			243.00
<b>Total Invoice Value</b>			10,206.00

Invoice Total amount in words: **Ten thousand two hundred and six**

E&OE

Authorized Signatory  
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD