

Tax Invoice

IRN: adead967d9841b4d1d4875b9a4021da514968a1e2437fa2e219bef804ded2a00

Ack. No & Date: 152625520974664 2026-04-27 12:31:00

EWB No: 551995072993 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/2627/0242
Invoice Date : 27-Apr-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 236,880.00



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: 20 Unit: OTH Unit Price: 188.00	5	225,600.00 5,640.00 5,640.00
Total Taxable Value			225,600.00
Total CGST			5,640.00
Total SGST			5,640.00
Total Invoice Value			236,880.00

Invoice Total amount in words: **Two lakh thirty six thousand eight hundred and eighty**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY