

# Tax Invoice

IRN: 942ed8ba1a7fdc855d479e48ed7285b57a0e18e706bc7f8f991e3c56ab70393b

Ack. No & Date: 152625520956020 2026-04-27 12:30:00

EWB No: 571995072225

EWB Date: 2026-04-27 12:30:00

Valid Till: 2026-04-28 23:59:00

Vehicle Number: TN47S3385

## 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/2627/0237  
Invoice Date : 27-Apr-2026  
Supply Type: Business to Business  
Place of Supply : Tamil Nadu  
Reverse Charge : N  
Total Amount : 268,569.00



## 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 - 16s COTTON CONE RL Quantity: 21 Unit: OTH Unit Price: 203.00	5	255,780.00 6,394.50 6,394.50
<b>Total Taxable Value</b>			255,780.00
<b>Total CGST</b>			6,394.50
<b>Total SGST</b>			6,394.50
<b>Total Invoice Value</b>			268,569.00

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

E&OE

Authorized Signatory  
SRI VENGARAIAMMAN YARN AGENCY - SVY