

# Tax Invoice

IRN: d02338ae01764a47f7f5f710a399e055ceac3a7a0dfbaf629746b391df68788f

Ack. No & Date: 152625191645834 2026-03-27 18:01:00

EWB No: 571979458128 EWB Date: 2026-03-27 18:01:00 Valid Till: 2026-03-28 23:59:00 Vehicle Number: TN28BF9720

## 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/2526/3229  
Invoice Date : 27-Mar-2026  
Supply Type: Business to Business  
Place of Supply : Tamil Nadu  
Reverse Charge : N  
Total Amount : 357,210.00



## 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<br>CGST<br>SGST      |
|----------------------------|---|----------|------------------------------------|
| 1                          | 520511 - 12 SSM OE CONE [60KG]<br>Quantity: 30 Unit: OTH Unit Price: 189.00 | 5        | 340,200.00<br>8,505.00<br>8,505.00 |
| <b>Total Taxable Value</b> |   |          | 340,200.00                         |
| <b>Total CGST</b>          |   |          | 8,505.00                           |
| <b>Total SGST</b>          |   |          | 8,505.00                           |
| <b>Total Invoice Value</b> |   |          | 357,210.00                         |

Invoice Total amount in words: **Three lakh fifty seven thousand two hundred and ten**

E&OE

Authorized Signatory  
SRI VENGARAIAMMAN YARN AGENCY - SVY