

Tax Invoice

IRN: 39dd7324752ef690c85a785e9c98d5d8e9c5dee714b3b891ad98b4e46214fedd
Ack. No & Date: 152624696604050 2026-02-12 12:33:00

EWB No: 551955058793 **EWB Date:** 2026-02-12 12:33:00 **Valid Till:** 2026-02-13 23:59:00 **Vehicle Number:** TN47AF7785

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/2526/2603
Invoice Date : 12-Feb-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 102,060.00



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: 9 Unit: OTH Unit Price: 180.00	5	97,200.00 2,430.00 2,430.00
Total Taxable Value			97,200.00
Total CGST			2,430.00
Total SGST			2,430.00
Total Invoice Value			102,060.00

Invoice Total amount in words: **One lakh two thousand and sixty**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY