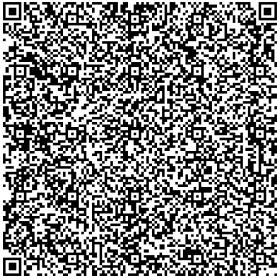


Tax Invoice

IRN: 41025bcbd175c87399f5b83953ef09089be8ca22417ad7d96c83075efc5d906c
Ack. No & Date: 152626292141508 2026-07-02 17:30:00

EWB No: 522030900045 EWB Date: 2026-07-02 17:30:00 Valid Till: 2026-07-03 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/2627/0904 Invoice Date : 02-Jul-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 24,948.00	
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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
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SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - 16 PRABHU CONE [60KG] Quantity: 2 Unit: OTH Unit Price: 198.00	5	23,760.00 594.00 594.00
Total Taxable Value			23,760.00
Total CGST			594.00
Total SGST			594.00
Total Invoice Value			24,948.00

Invoice Total amount in words: **Twenty four thousand nine hundred and forty eight**

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY