

Tax Invoice

IRN: c7bbe8486091499799942ba6642a1c62d5a7711deddff29a52b8e9f5bc117011

Ack. No & Date: 152624784430884 2026-02-20 13:30:00

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/2526/2715
Invoice Date : 20-Feb-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 360,990.00



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 - 16 PRABHU CONE [60KG] Quantity: 30 Unit: OTH Unit Price: 191.00	5	343,800.00 8,595.00 8,595.00
Total Taxable Value			343,800.00
Total CGST			8,595.00
Total SGST			8,595.00
Total Invoice Value			360,990.00

Invoice Total amount in words: **Three lakh sixty thousand nine hundred and ninety**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY