

Tax Invoice

IRN: 86dce6966233c7bdc6175fbc211872b34a8e8f614389b2a8b87f5baa9e1b92b2
Ack. No & Date: 152624708707302 2026-02-13 14:01:00

Seller Details

GSTIN : 33AEHPR8050C1ZO
SRI VENGARAIAMMAN YARN DYEING
WORKS - SVD
107/2,VAIYAPURI NAGAR 1ST CROSS,
KARUR
KARUR
Tamil Nadu - 639002

Details of Invoice

Invoice Number : W/2526/1558
Invoice Date : 13-Feb-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 9,450.00



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 - 6 SSM CONE SILVER [60KG] Quantity: 1 Unit: OTH Unit Price: 150.00 | 5 | 9,000.00 225.00 225.00 |
| Total Taxable Value | | | 9,000.00 |
| Total CGST | | | 225.00 |
| Total SGST | | | 225.00 |
| Total Invoice Value | | | 9,450.00 |

Invoice Total amount in words: **Nine thousand four hundred and fifty**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD