Tax Invoice

IRN: d481344b2a03e1a19db9ba75d1ba2750aab79ad3fb2063a1db98f4222e707c5e
Ack. No & Date: 152626416839764 2026-07-13 17:00:00

Seller Details	Details of Invoice	
GSTIN : 33AEHPR8050C1ZO SRI VENGARAIAMMAN YARN DYEING WORKS - SVD 105/1,VAIYAPURI NAGAR 1ST CROSS, KARUR KARUR Tamil Nadu - 639002	Invoice Number : W/2627/0638 Invoice Date : 13-Jul-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 9,979.20	

Buyer Details (Bill To)	Ship to Address	Dispatch From Address
GSTIN : 33AAECR3082Q1ZZ R K EXPORTS (KARUR) PVT LTD SF NO:6 TO 12, VANGAPALAYAM MAIN ROAD, ANDAKOVIL EAST VILLAGE KARUR Tamil Nadu - 639006	GSTIN : 33AAECR3082Q1ZZ R K EXPORTS (KARUR) PVT LTD SF NO:6 TO 12, VANGAPALAYAM MAIN ROAD, ANDAKOVIL EAST VILLAGE KARUR Tamil Nadu - 639006	

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520511 - OE yarn **Quantity:** 1 **Unit:** OTH **Unit Price:** 176.00	5	9,504.00 237.60 237.60
		Total Taxable Value	9,504.00
		Total CGST	237.60
		Total SGST	237.60
		Total Invoice Value	9,979.20

Invoice Total amount in words: **Nine thousand nine hundred and seventy nine and twenty paise**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD