

Tax Invoice

IRN: a98eec0f052f20c660b1a9919032a17fb7fc0d9054a0515e61f577ee0ccf4482
Ack. No & Date: 152624293890700 2026-01-06 20:00:00

EWB No: 571936177240 EWB Date: 2026-01-06 20:00:00 Valid Till: 2026-01-07 23:59:00 Vehicle Number: TN78C4864

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/2526/2208 Invoice Date : 06-Jan-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 398,412.00	
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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: 34 Unit: OTH Unit Price: 186.00	5	379,440.00 9,486.00 9,486.00
Total Taxable Value			379,440.00
Total CGST			9,486.00
Total SGST			9,486.00
Total Invoice Value			398,412.00

Invoice Total amount in words: **Three lakh ninety eight thousand four hundred and twelve**

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY