

# Tax Invoice

IRN: 345cea94b845ab172e0b9def3b51565b08eeddd6db57f0fe7bfe4145b4557876

Ack. No & Date: 152624615834810 2026-02-05 11:31:00

## 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/2526/2499  
Invoice Date : 05-Feb-2026  
Supply Type: Business to Business  
Place of Supply : Tamil Nadu  
Reverse Charge : N  
Total Amount : 252,693.00



## 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: 21 Unit: OTH Unit Price: 191.00	5	240,660.00 6,016.50 6,016.50
<b>Total Taxable Value</b>			240,660.00
<b>Total CGST</b>			6,016.50
<b>Total SGST</b>			6,016.50
<b>Total Invoice Value</b>			252,693.00

Invoice Total amount in words: **Two lakh fifty two thousand six hundred and ninety three**

E&OE

Authorized Signatory  
SRI VENGARAIAMMAN YARN AGENCY - SVY