

Tax Invoice

IRN: 56d95698bc05297aea56e81d42ed9e265df3bbb8b8e99a9f0b3811b780df994e
Ack. No & Date: 152624575365052 2026-02-02 13:00:00

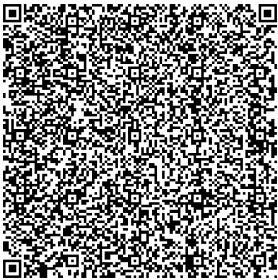
EWB No: 551949443413 EWB Date: 2026-02-02 13:00:00 Valid Till: 2026-02-03 23:59:00 Vehicle Number: TN47S3385

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/2526/2454
Invoice Date : 02-Feb-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 217,980.00



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 - 12 SSM OE CONE [60KG] Quantity: 20 Unit: OTH Unit Price: 173.00	5	207,600.00 5,190.00 5,190.00
Total Taxable Value			207,600.00
Total CGST			5,190.00
Total SGST			5,190.00
Total Invoice Value			217,980.00

Invoice Total amount in words: **Two lakh seventeen thousand nine hundred and eighty**

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY