

Tax Invoice

IRN: b695d5fce745e8523d0710268b129f4e81cfe43174b11220e999b2d9394b87eb
Ack. No & Date: 152625191661683 2026-03-27 18:02:00

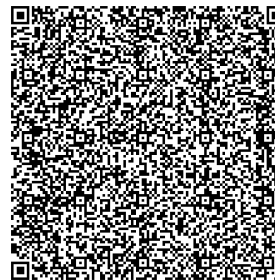
EWB No: 591979458926 **EWB Date:** 2026-03-27 18:02:00 **Valid Till:** 2026-03-28 23:59:00 **Vehicle Number:** TN28NF9720

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/2526/3234
Invoice Date : 27-Mar-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 75,222.00



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: 6 Unit: OTH Unit Price: 199.00	5	71,640.00 1,791.00 1,791.00
Total Taxable Value			71,640.00
Total CGST			1,791.00
Total SGST			1,791.00
Total Invoice Value			75,222.00

Invoice Total amount in words: **Seventy five thousand two hundred and twenty two**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY