

Tax Invoice

IRN: fd7463c067a9bd703e11714cc0a3ff86eb1113a41f19b545a46204ba48071305

Ack. No & Date: 152625520981169 2026-04-27 12:32:00

EWB No: 551995073264

EWB Date: 2026-04-27 12:32:00

Valid Till: 2026-04-28 23:59:00

Vehicle Number: TN28BF9761

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/2627/0244
Invoice Date : 27-Apr-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 106,596.00



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: 9 Unit: OTH Unit Price: 188.00	5	101,520.00 2,538.00 2,538.00
Total Taxable Value			101,520.00
Total CGST			2,538.00
Total SGST			2,538.00
Total Invoice Value			106,596.00

Invoice Total amount in words: **One lakh six thousand five hundred and ninety six**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY