

Tax Invoice

IRN: 72539459bc4ea4fc189fb6ebaa54eb22712d9e2d7d7dd56e09b449b2feb30a84

Ack. No & Date: 152625701443811 2026-05-12 16:31:00

EWB No: 562003139339 EWB Date: 2026-05-12 16:31:00 Valid Till: 2026-05-13 23:59:00 Vehicle Number: TN47W9100

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/2627/0359
Invoice Date : 12-May-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 157,311.00



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	520532 - 2/20s - Prabhu - SSM (60 Kg) Quantity: 11 Unit: OTH Unit Price: 227.00	5	149,820.00 3,745.50 3,745.50
Total Taxable Value			149,820.00
Total CGST			3,745.50
Total SGST			3,745.50
Total Invoice Value			157,311.00

Invoice Total amount in words: **One lakh fifty seven thousand three hundred and eleven**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY