

# Tax Invoice

**IRN:** be71083a342b2f44cd0c0c1a7402d42849030537fe8b9469fbb55418ade83b5c  
**Ack. No & Date:** 152624610574579 2026-02-04 18:30:00

**EWB No:** 501950951223    **EWB Date:** 2026-02-04 18:30:00    **Valid Till:** 2026-02-05 23:59:00    **Vehicle Number:** TN28BF9720

## 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/2526/2494  
Invoice Date : 04-Feb-2026  
Supply Type: Business to Business  
Place of Supply : Tamil Nadu  
Reverse Charge : N  
Total Amount : 761,670.00



## 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] <b>Quantity: 65 Unit: OTH Unit Price: 186.00</b>	5	725,400.00 18,135.00 18,135.00
<b>Total Taxable Value</b>			725,400.00
<b>Total CGST</b>			18,135.00
<b>Total SGST</b>			18,135.00
<b>Total Invoice Value</b>			761,670.00

Invoice Total amount in words: **Seven lakh sixty one thousand six hundred and seventy**

E&OE

Authorized Signatory  
SRI VENGARAIAMMAN YARN AGENCY - SVY