

Tax Invoice

IRN: d3bd8caed7ca2f8feafb5003bfd92b45a7ea1516cdae0250eb3cadbad23a81b4

Ack. No & Date: 152624696644429 2026-02-12 12:35:00

EWB No: 541955060229 EWB Date: 2026-02-12 12:35:00 Valid Till: 2026-02-13 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/2526/2599
Invoice Date : 12-Feb-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 72,198.00



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 - 639002

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: 191.00	5	68,760.00 1,719.00 1,719.00
Total Taxable Value			68,760.00
Total CGST			1,719.00
Total SGST			1,719.00
Total Invoice Value			72,198.00

Invoice Total amount in words: **Seventy two thousand one hundred and ninety eight**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY