

Tax Invoice

IRN: 08913ee52652565f5a37eb9e6d1ba2967dee5fb83c279fbf833069042dbc0571

Ack. No & Date: 152625789181122 2026-05-20 18:00:00

EWB No: 592007585483

EWB Date: 2026-05-20 18:00:00

Valid Till: 2026-05-21 23:59:00

Vehicle Number: TN47S3385

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/2627/0433
Invoice Date : 20-May-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 307,944.00



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: 26 Unit: OTH Unit Price: 188.00	5	293,280.00 7,332.00 7,332.00
Total Taxable Value			293,280.00
Total CGST			7,332.00
Total SGST			7,332.00
Total Invoice Value			307,944.00

Invoice Total amount in words: **Three lakh seven thousand nine hundred and forty four**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY