

Tax Invoice

IRN: 8115ccd4c3a2d719145cc379f6c5e7d8694a0895b22cd2e428c20777af986d8a
Ack. No & Date: 152624480686697 2026-01-24 17:01:00

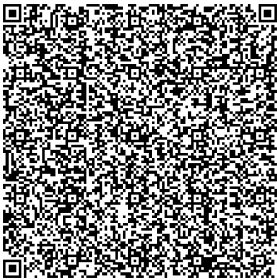
EWB No: 591945086623 EWB Date: 2026-01-24 17:01:00 Valid Till: 2026-01-25 23:59:00 Vehicle Number: TN28BF9761

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/2526/2373
Invoice Date : 24-Jan-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 653,940.00



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: 60 Unit: OTH Unit Price: 173.00	5	622,800.00 15,570.00 15,570.00
Total Taxable Value			622,800.00
Total CGST			15,570.00
Total SGST			15,570.00
Total Invoice Value			653,940.00

Invoice Total amount in words: Six lakh fifty three thousand nine hundred and forty

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY