

# Tax Invoice

IRN: 23052c21a7cc8f184caf750e79d435ccb5907a68b11edd6e9866376d6147106b

Ack. No & Date: 152625520970507 2026-04-27 12:31:00

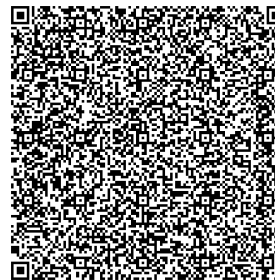
EWB No: 541995072846    EWB Date: 2026-04-27 12:31:00    Valid Till: 2026-04-28 23:59:00    Vehicle Number: TN28BF9761

## 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/2627/0241  
Invoice Date : 27-Apr-2026  
Supply Type: Business to Business  
Place of Supply : Tamil Nadu  
Reverse Charge : N  
Total Amount : 592,200.00



## 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] <b>Quantity: 50    Unit: OTH    Unit Price: 188.00</b>	5	564,000.00 14,100.00 14,100.00
<b>Total Taxable Value</b>			564,000.00
<b>Total CGST</b>			14,100.00
<b>Total SGST</b>			14,100.00
<b>Total Invoice Value</b>			592,200.00

Invoice Total amount in words: **Five lakh ninety two thousand two hundred**

E&OE

Authorized Signatory  
SRI VENGARAIAMMAN YARN AGENCY - SVY