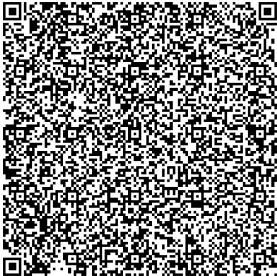


Tax Invoice

IRN: ecd32e38bfdcd8908283b239a41faed0c29389bd09a39c3b6d6284b73afc032c
Ack. No & Date: 152625980266521 2026-06-05 16:30:00

EWB No: 542016312129 EWB Date: 2026-06-05 16:30:00 Valid Till: 2026-06-06 23:59:00 Vehicle Number: TN47M2300

Seller Details GSTIN : 33AUKPS9097H1ZW SRI VENGARAIAMMAN YARN AND FABRIC - SVYF 229,VAIYAPURI NAGAR 2ND CROSS, KARUR KARUR Tamil Nadu - 639002	Details of Invoice Invoice Number : R/2627/0027 Invoice Date : 05-Jun-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 393,120.00	
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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
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SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520532 - 2/20s - Prabhu - SSM (60 Kg) Quantity: 26 Unit: OTH Unit Price: 240.00	5	374,400.00 9,360.00 9,360.00
Total Taxable Value			374,400.00
Total CGST			9,360.00
Total SGST			9,360.00
Total Invoice Value			393,120.00

Invoice Total amount in words: **Three lakh ninety three thousand one hundred and twenty**

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AND FABRIC - SVYF