

# Tax Invoice

**IRN:** d6325ff4836303a2e60df8ce3b1a35e0550d3898bf5d8e0878a4ac6bf906ac4f  
**Ack. No & Date:** 152625191628697 2026-03-27 18:00:00

**EWB No:** 591979457303    **EWB Date:** 2026-03-27 18:00:00    **Valid Till:** 2026-03-28 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/2526/3224  
Invoice Date : 27-Mar-2026  
Supply Type: Business to Business  
Place of Supply : Tamil Nadu  
Reverse Charge : N  
Total Amount : 158,760.00



## 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<br>CGST<br>SGST      |
|----------------------------|--|----------|------------------------------------|
| 1                          | 520511 - 12 SSM OE CONE [60KG]<br><b>Quantity: 14 Unit: OTH Unit Price: 180.00</b> | 5        | 151,200.00<br>3,780.00<br>3,780.00 |
| <b>Total Taxable Value</b> |  |          | 151,200.00                         |
| <b>Total CGST</b>          |  |          | 3,780.00                           |
| <b>Total SGST</b>          |  |          | 3,780.00                           |
| <b>Total Invoice Value</b> |  |          | 158,760.00                         |

Invoice Total amount in words: **One lakh fifty eight thousand seven hundred and sixty**

E&OE

Authorized Signatory  
SRI VENGARAIAMMAN YARN AGENCY - SVY