

Tax Invoice

IRN: 8cecf09007ebf862e879caa4921d29791397eb5926d36294f202feb0cb105982

Ack. No & Date: 152625892498746 2026-05-29 18:31:00

EWB No: 562012560096 EWB Date: 2026-05-29 18:31:00 Valid Till: 2026-05-30 23:59:00 Vehicle Number: TN28J2667

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/2627/0530
Invoice Date : 29-May-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 28,602.00



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	520532 - 2/20s - Prabhu - SSM (60 Kg) Quantity: 2 Unit: OTH Unit Price: 227.00	5	27,240.00 681.00 681.00
Total Taxable Value			27,240.00
Total CGST			681.00
Total SGST			681.00
Total Invoice Value			28,602.00

Invoice Total amount in words: **Twenty eight thousand six hundred and two**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY