

Tax Invoice

IRN: a40d2b702c36737435c5fd3fd138ae34b6e096982b5e28a52dbb5717cdb42651

Ack. No & Date: 152625072680255 2026-03-17 14:31:00

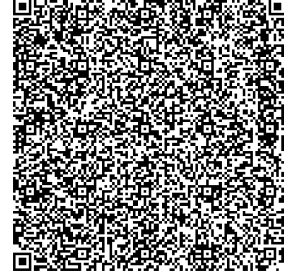
EWB No: 591973405593 EWB Date: 2026-03-17 14:31:00 Valid Till: 2026-03-18 23:59:00 Vehicle Number: TN69AY0166

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/2526/3100
Invoice Date : 17-Mar-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 38,102.40



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 - 639002

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	520512 - Prabhu Regular Cone Yarn (64 Kgs) Quantity: 3 Unit: OTH Unit Price: 189.00	5	36,288.00 907.20 907.20
Total Taxable Value			36,288.00
Total CGST			907.20
Total SGST			907.20
Total Invoice Value			38,102.40

Invoice Total amount in words: **Thirty eight thousand one hundred and two and forty paise**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY