

Tax Invoice

IRN: b5ac0d6705608c962a79987c31094277f5afb84f83ba3a528df727d479c1de2e

Ack. No & Date: 152625191658546 2026-03-27 18:02:00

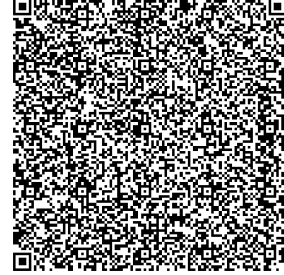
EWB No: 501979458776 EWB Date: 2026-03-27 18:02:00 Valid Till: 2026-03-28 23:59:00 Vehicle Number: TN28BF9720

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/2526/3233
Invoice Date : 27-Mar-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 250,740.00



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	520512 - 16 PRABHU CONE [60KG] Quantity: 20 Unit: OTH Unit Price: 199.00	5	238,800.00 5,970.00 5,970.00
Total Taxable Value			238,800.00
Total CGST			5,970.00
Total SGST			5,970.00
Total Invoice Value			250,740.00

Invoice Total amount in words: **Two lakh fifty thousand seven hundred and forty**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY