

Tax Invoice

IRN: 6c85b87ffff8fa6cd32c87abd9837b82f0a4aac287ce82e6ccce9ed5c46c33d6

Ack. No & Date: 152624751006689 2026-02-17 18:08:00

EWB No: 531957884385

EWB Date: 2026-02-17 18:08:00

Valid Till: 2026-02-18 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/2526/2679
Invoice Date : 17-Feb-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 187,110.00



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 - 16s COTTON CONE RL Quantity: 15 Unit: OTH Unit Price: 198.00	5	178,200.00 4,455.00 4,455.00
Total Taxable Value			178,200.00
Total CGST			4,455.00
Total SGST			4,455.00
Total Invoice Value			187,110.00

Invoice Total amount in words: **One lakh eighty seven thousand one hundred and ten**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY