

Tax Invoice

IRN: a77ebed844f1f8bb2d484fe6a0a38815a9ef652bf5f64e19f706cb099126d371

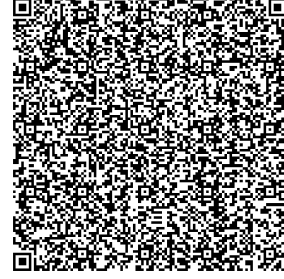
Ack. No & Date: 152624784433809 2026-02-20 13:30:00

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/2526/2717
Invoice Date : 20-Feb-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 264,726.00



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: 22 Unit: OTH Unit Price: 191.00	5	252,120.00 6,303.00 6,303.00
Total Taxable Value			252,120.00
Total CGST			6,303.00
Total SGST			6,303.00
Total Invoice Value			264,726.00

Invoice Total amount in words: **Two lakh sixty four thousand seven hundred and twenty six**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY