

Tax Invoice

IRN: 4f119118dd620f5b5448e30a4fa4c494a4598fb297b95dd681d83b59015f0f4c
Ack. No & Date: 152625191632070 2026-03-27 18:00:00

EWB No: 561979457490 **EWB Date:** 2026-03-27 18:00:00 **Valid Till:** 2026-03-28 23:59:00 **Vehicle Number:** TN47S3385

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/2526/3225
Invoice Date : 27-Mar-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 238,140.00



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	520511 - 12 SSM OE CONE [60KG] Quantity: 21 Unit: OTH Unit Price: 180.00	5	226,800.00 5,670.00 5,670.00
Total Taxable Value			226,800.00
Total CGST			5,670.00
Total SGST			5,670.00
Total Invoice Value			238,140.00

Invoice Total amount in words: **Two lakh thirty eight thousand one hundred and forty**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY