

Tax Invoice

IRN: 02462d747a1f85282dd0040a371bd7e144b118a8a99e388d4cd10b6aefd40d81
Ack. No & Date: 152624480690575 2026-01-24 17:01:00

EWB No: 591945086821 EWB Date: 2026-01-24 17:01:00 Valid Till: 2026-01-25 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/2526/2374 Invoice Date : 24-Jan-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 457,002.00	
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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
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SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - 16 PRABHU CONE [60KG] Quantity: 39 Unit: OTH Unit Price: 186.00	5	435,240.00 10,881.00 10,881.00
Total Taxable Value			435,240.00
Total CGST			10,881.00
Total SGST			10,881.00
Total Invoice Value			457,002.00

Invoice Total amount in words: **Four lakh fifty seven thousand and two**

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY