

Tax Invoice

IRN: d80cef15b98eceb28c8b997fe9853ad25d8af7673d71c5715e10d5a5079c5293

Ack. No & Date: 152625454047010 2026-04-20 17:00:00

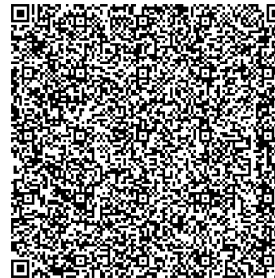
EWB No: 511991831114 EWB Date: 2026-04-20 17:00:00 Valid Till: 2026-04-21 23:59:00 Vehicle Number: TN47W9100

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/2627/0191
Invoice Date : 20-Apr-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 35,721.00



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: 3 Unit: OTH Unit Price: 189.00	5	34,020.00 850.50 850.50
Total Taxable Value			34,020.00
Total CGST			850.50
Total SGST			850.50
Total Invoice Value			35,721.00

Invoice Total amount in words: **Thirty five thousand seven hundred and twenty one**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY