

Tax Invoice

IRN: d303eadf8067c4807136c89c3da31e326b5df272f075c47041096ca2d008e0b9

Ack. No & Date: 152625191664893 2026-03-27 18:02:00

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/2526/3235
Invoice Date : 27-Mar-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 119,070.00



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: 10 Unit: OTH Unit Price: 189.00	5	113,400.00 2,835.00 2,835.00
Total Taxable Value			113,400.00
Total CGST			2,835.00
Total SGST			2,835.00
Total Invoice Value			119,070.00

Invoice Total amount in words: **One lakh nineteen thousand and seventy**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY