

Tax Invoice

IRN: 221384010e1765c1ee5e890564ef3c028374c2c09c249763c12e7bf656200280

Ack. No & Date: 152625191655646 2026-03-27 18:02:00

EWB No: 571979458607

EWB Date: 2026-03-27 18:02:00

Valid Till: 2026-03-28 23:59:00

Vehicle Number: TN28BF9720

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/2526/3232
Invoice Date : 27-Mar-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 351,036.00



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: 28 Unit: OTH Unit Price: 199.00 | 5 | 334,320.00 8,358.00 8,358.00 |
| Total Taxable Value | | | 334,320.00 |
| Total CGST | | | 8,358.00 |
| Total SGST | | | 8,358.00 |
| Total Invoice Value | | | 351,036.00 |

Invoice Total amount in words: **Three lakh fifty one thousand and thirty six**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY