

Tax Invoice

IRN: e97cd25a67811d915776b03bba195dacb94b4ba3c4e589e97a3dcabcb4a3ed

Ack. No & Date: 152624696618716 2026-02-12 12:34:00

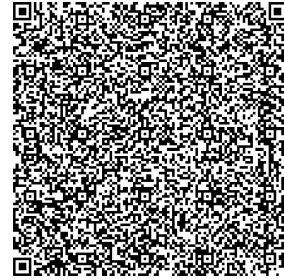
EWB No: 541955059553 EWB Date: 2026-02-12 12:34:00 Valid Till: 2026-02-13 23:59:00 Vehicle Number: TN28BF9720

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/2526/2598
Invoice Date : 12-Feb-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 70,308.00



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 - 639002

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: 6 Unit: OTH Unit Price: 186.00	5	66,960.00 1,674.00 1,674.00
Total Taxable Value			66,960.00
Total CGST			1,674.00
Total SGST			1,674.00
Total Invoice Value			70,308.00

Invoice Total amount in words: **Seventy thousand three hundred and eight**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY