

# Tax Invoice

IRN: ce663a35baf8d6661ffc6b7a441203fd44864a7e5b873746a16430b3929da612

Ack. No & Date: 152625891883141 2026-05-29 18:01:00

EWB No: 562012535292 EWB Date: 2026-05-29 18:01:00 Valid Till: 2026-05-30 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/2627/0524  
Invoice Date : 29-May-2026  
Supply Type: Business to Business  
Place of Supply : Tamil Nadu  
Reverse Charge : N  
Total Amount : 105,840.00



## 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: 8 Unit: OTH Unit Price: 210.00	5	100,800.00 2,520.00 2,520.00
<b>Total Taxable Value</b>			100,800.00
<b>Total CGST</b>			2,520.00
<b>Total SGST</b>			2,520.00
<b>Total Invoice Value</b>			105,840.00

Invoice Total amount in words: **One lakh five thousand eight hundred and forty**

E&OE

Authorized Signatory  
SRI VENGARAIAMMAN YARN AGENCY - SVY