

# Tax Invoice

IRN: fef2bd64a6cf4094cfe488d8ec88a2cd4e891a7832913cf04fe879c3fa0ae169

Ack. No & Date: 152625191649654 2026-03-27 18:01:00

EWB No: 551979458289

EWB Date: 2026-03-27 18:01:00

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/2526/3230  
Invoice Date : 27-Mar-2026  
Supply Type: Business to Business  
Place of Supply : Tamil Nadu  
Reverse Charge : N  
Total Amount : 177,660.00



## 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] <b>Quantity: 15 Unit: OTH Unit Price: 188.00</b>	5	169,200.00 4,230.00 4,230.00
<b>Total Taxable Value</b>			169,200.00
<b>Total CGST</b>			4,230.00
<b>Total SGST</b>			4,230.00
<b>Total Invoice Value</b>			177,660.00

Invoice Total amount in words: **One lakh seventy seven thousand six hundred and sixty**

E&OE

Authorized Signatory  
SRI VENGARAIAMMAN YARN AGENCY - SVY