

Tax Invoice

IRN: a3beebb9b079c63098133f3b2fb03f39d885b686f091d9c30767d7c4769e28bb
Ack. No & Date: 152624696622524 2026-02-12 12:34:00

EWB No: 571955059705 **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/2526/2602
Invoice Date : 12-Feb-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 207,081.00



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	520511 - 12 SSM OE CONE [60KG] Quantity: 19 Unit: OTH Unit Price: 173.00	5	197,220.00 4,930.50 4,930.50
Total Taxable Value			197,220.00
Total CGST			4,930.50
Total SGST			4,930.50
Total Invoice Value			207,081.00

Invoice Total amount in words: **Two lakh seven thousand and eighty one**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY