Tax Invoice

IRN: 620cfd55c33cb0b0eedae0867fbb34b4d8adad49947fcbc57e4f5e935830db9e
Ack. No & Date: 152626549732420 2026-07-24 18:01:00

EWB No: 582043106328 **EWB Date**: 2026-07-24 18:01:00 **Valid Till**: 2026-07-25 23:59:00 **Vehicle Number**: TN47W9100

Seller Details	Details of Invoice	
GSTIN : 33AEQFS8091D1ZO SRI VENGARAIAMMAN YARN AGENCY - SVY 107/2,VAIYAPURI NAGAR,1ST CROSS, KARUR KARUR Tamil Nadu - 639002	Invoice Number : V/2627/0970 Invoice Date : 24-Jul-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 68,663.70	

Buyer Details (Bill To)	Ship to Address	Dispatch From Address
GSTIN : 33AAECR3082Q1ZZ R K EXPORTS (KARUR) PVT LTD SF NO:6 TO 12, VANGAPALAYAM MAIN ROAD, ANDAKOVIL EAST VILLAGE KARUR Tamil Nadu - 639006	GSTIN : 33AAECR3082Q1ZZ R K EXPORTS (KARUR) PVT LTD SF NO:6 TO 12, VANGAPALAYAM MAIN ROAD, ANDAKOVIL EAST VILLAGE KARUR Tamil Nadu - 639006	

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520511 - OE yarn **Quantity:** 7 **Unit:** OTH **Unit Price:** 173.00	5	65,394.00 1,634.85 1,634.85
		Total Taxable Value	65,394.00
		Total CGST	1,634.85
		Total SGST	1,634.85
		Total Invoice Value	68,663.70

Invoice Total amount in words: **Sixty eight thousand six hundred and sixty three and seventy paise**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY