

Tax Invoice

IRN: 88c165ced99906225b73334a7a8246ffa48632e4f81529f3359fa77ef92931f6

Ack. No & Date: 152624664599030 2026-02-09 19:30:00

EWB No: 551953542470

EWB Date: 2026-02-09 19:30:00

Valid Till: 2026-02-10 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/2526/2560
Invoice Date : 09-Feb-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 1,757,700.00



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 - 16 PRABHU CONE [60KG] Quantity: 150 Unit: OTH Unit Price: 186.00	5	1,674,000.00 41,850.00 41,850.00
Total Taxable Value			1,674,000.00
Total CGST			41,850.00
Total SGST			41,850.00
Total Invoice Value			1,757,700.00

Invoice Total amount in words: **Seventeen lakh fifty seven thousand seven hundred**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY