

Tax Invoice

IRN: 7c44615c11f5407f7e622ea5d415dda355d980eff75e9ca655620b4872bc521c

Ack. No & Date: 152625044439472 2026-03-14 12:01:00

EWB No: 561971889295

EWB Date: 2026-03-14 12:01:00

Valid Till: 2026-03-15 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/2526/3059
Invoice Date : 14-Mar-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 226,800.00



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] Quantity: 20 Unit: OTH Unit Price: 180.00	5	216,000.00 5,400.00 5,400.00
Total Taxable Value			216,000.00
Total CGST			5,400.00
Total SGST			5,400.00
Total Invoice Value			226,800.00

Invoice Total amount in words: **Two lakh twenty six thousand eight hundred**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY