

Tax Invoice

IRN: c48ec35a8f7215eb9d5c94e80f3cc0fa9983169aa5b5d46fb99f83e9672fa65b

Ack. No & Date: 152625892491655 2026-05-29 18:30:00

EWB No: 552012559835 EWB Date: 2026-05-29 18:30:00 Valid Till: 2026-05-30 23:59:00 Vehicle Number: TN28J2667

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/2627/0528
Invoice Date : 29-May-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 119,952.00



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	520532 - 2/20s - Prabhu - SSM (60 Kg) Quantity: 7 Unit: OTH Unit Price: 272.00	5	114,240.00 2,856.00 2,856.00
Total Taxable Value			114,240.00
Total CGST			2,856.00
Total SGST			2,856.00
Total Invoice Value			119,952.00

Invoice Total amount in words: **One lakh nineteen thousand nine hundred and fifty two**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY