

# Tax Invoice

**IRN:** 5e6c7cab3633e61626315d58f7cf6a33f8bdf116ae26740a81376b196ff64dbe  
**Ack. No & Date:** 152625903519103 2026-05-30 16:00:00

## 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/2627/0549  
Invoice Date : 30-May-2026  
Supply Type: Business to Business  
Place of Supply : Tamil Nadu  
Reverse Charge : N  
Total Amount : 91,854.00



## 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 - OE yarn <b>Quantity: 9 Unit: OTH Unit Price: 180.00</b>	5	87,480.00 2,187.00 2,187.00
<b>Total Taxable Value</b>			87,480.00
<b>Total CGST</b>			2,187.00
<b>Total SGST</b>			2,187.00
<b>Total Invoice Value</b>			91,854.00

Invoice Total amount in words: **Ninety one thousand eight hundred and fifty four**

E&OE

Authorized Signatory  
SRI VENGARAIAMMAN YARN AGENCY - SVY