

Tax Invoice

IRN: 5045559133f08f7396d1063078c26a61d8ed55492a07ab200e6cf4742c3649fb

Ack. No & Date: 152624871973483 2026-02-27 20:00:00

EWB No: 571963888034 EWB Date: 2026-02-27 20:00:00 Valid Till: 2026-02-28 23:59:00 Vehicle Number: TN28BF9761

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/2526/2863
Invoice Date : 27-Feb-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 240,660.00



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: 20 Unit: OTH Unit Price: 191.00	5	229,200.00 5,730.00 5,730.00
Total Taxable Value			229,200.00
Total CGST			5,730.00
Total SGST			5,730.00
Total Invoice Value			240,660.00

Invoice Total amount in words: **Two lakh forty thousand six hundred and sixty**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY