

# Tax Invoice

**IRN:** 72d3b1141909dd01f4d58b14aafd7cbe6cd4c4b60ff4dc0631f89b049d8af8b4  
**Ack. No & Date:** 152625044443642 2026-03-14 12:01:00

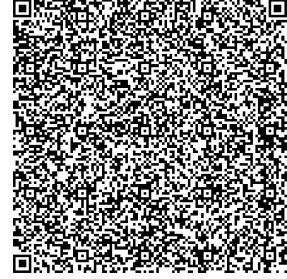
**EWB No:** 591971889616    **EWB Date:** 2026-03-14 12:01:00    **Valid Till:** 2026-03-15 23:59:00    **Vehicle Number:** TN28BF9720

## 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/2526/3060  
Invoice Date : 14-Mar-2026  
Supply Type: Business to Business  
Place of Supply : Tamil Nadu  
Reverse Charge : N  
Total Amount : 793,800.00



## 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] <b>Quantity: 70 Unit: OTH Unit Price: 180.00</b>	5	756,000.00 18,900.00 18,900.00
<b>Total Taxable Value</b>			756,000.00
<b>Total CGST</b>			18,900.00
<b>Total SGST</b>			18,900.00
<b>Total Invoice Value</b>			793,800.00

Invoice Total amount in words: **Seven lakh ninety three thousand eight hundred**

E&OE

Authorized Signatory  
SRI VENGARAIAMMAN YARN AGENCY - SVY