

Tax Invoice

IRN: ea2da58f559db517372a01a3e8b0f8bbc1a155c06dffe98301de0b6ffa95cd04

Ack. No & Date: 152624823815522 2026-02-24 13:31:00

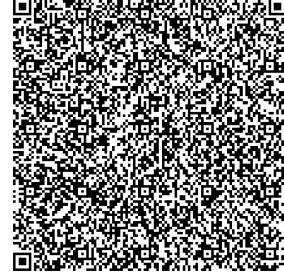
EWB No: 511961565090 EWB Date: 2026-02-24 13:31:00 Valid Till: 2026-02-25 23:59:00 Vehicle Number: TN28BF9761

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/2526/2783
Invoice Date : 24-Feb-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 453,600.00



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: 40 Unit: OTH Unit Price: 180.00	5	432,000.00 10,800.00 10,800.00
Total Taxable Value			432,000.00
Total CGST			10,800.00
Total SGST			10,800.00
Total Invoice Value			453,600.00

Invoice Total amount in words: **Four lakh fifty three thousand six hundred**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY