

Tax Invoice

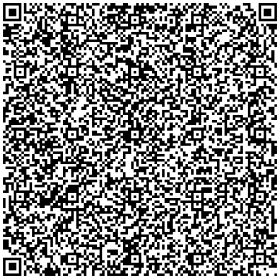
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Ack. No & Date: 152626071102935 2026-06-13 14:31:00

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/2627/0746
Invoice Date : 13-Jun-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 8,820.00



Buyer Details (Bill To)

GSTIN : 33CXNPD1965K1Z8
RKG -A- EXPORTS
No:51-E,M.K.NAGAR VANGAPALAYAM,
KARUR
Tamil Nadu - 639006

Ship to Address

GSTIN : 33CXNPD1965K1Z8
RKG -A- EXPORTS
No:51-E,M.K.NAGAR VANGAPALAYAM,
KARUR
Tamil Nadu - 639006

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - O.E (5.250) Quantity: 8 Unit: OTH Unit Price: 1,050.00	5	8,400.00 210.00 210.00
Total Taxable Value			8,400.00
Total CGST			210.00
Total SGST			210.00
Total Invoice Value			8,820.00
Invoice Total amount in words: Eight thousand eight hundred and twenty			

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY