

Tax Invoice

IRN: ba75918fc6f17b939cc231affce3eb2983b1ded1431464c23fc26492da9253b2

Ack. No & Date: 152624710656287 2026-02-13 16:00:00

EWB No: 541955784176

EWB Date: 2026-02-13 16:00:00

Valid Till: 2026-02-14 23:59:00

Vehicle Number: TN50F7849

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/2526/2624
Invoice Date : 13-Feb-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 44,730.00



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	520511 - 2s Prabhu Hank Cotton OE Yarn RL-4.650 Quantity: 60 Unit: OTH Unit Price: 710.00	5	42,600.00 1,065.00 1,065.00
Total Taxable Value			42,600.00
Total CGST			1,065.00
Total SGST			1,065.00
Total Invoice Value			44,730.00

Invoice Total amount in words: **Forty four thousand seven hundred and thirty**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY