

Tax Invoice

IRN: 7589422d53948bae917e6dac5ff7b54c972d2e9d854f192aafd603245e8ab813

Ack. No & Date: 152625752802900 2026-05-16 19:00:00

EWB No: 592005728118

EWB Date: 2026-05-16 19:00:00

Valid Till: 2026-05-17 23:59:00

Vehicle Number: TN58S2949

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/2627/0406
Invoice Date : 16-May-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 17,640.00



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: 20 Unit: OTH Unit Price: 840.00 | 5 | 16,800.00 420.00 420.00 |
| Total Taxable Value | | | 16,800.00 |
| Total CGST | | | 420.00 |
| Total SGST | | | 420.00 |
| Total Invoice Value | | | 17,640.00 |

Invoice Total amount in words: **Seventeen thousand six hundred and forty**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY