

# Tax Invoice

IRN: 66fb1d6c2352f7f1fa83d6f17969a8bd73c469d675e93e175b77a6c9031438d6

Ack. No & Date: 152624723519968 2026-02-14 17:01:00

## 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/2526/2653  
Invoice Date : 14-Feb-2026  
Supply Type: Business to Business  
Place of Supply : Tamil Nadu  
Reverse Charge : N  
Total Amount : 15,892.80



## 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	520532 - IN HANKS Quantity: 11 Unit: OTH Unit Price: 1,376.00	5	15,136.00 378.40 378.40
<b>Total Taxable Value</b>			15,136.00
<b>Total CGST</b>			378.40
<b>Total SGST</b>			378.40
<b>Total Invoice Value</b>			15,892.80

Invoice Total amount in words: **Fifteen thousand eight hundred and ninety two and eighty paise**

E&OE

Authorized Signatory  
SRI VENGARAIAMMAN YARN AGENCY - SVY