

Tax Invoice

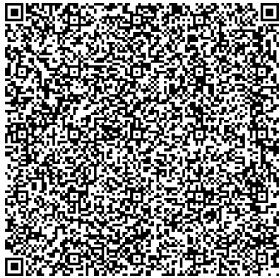
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Ack. No & Date: 152624320932656 2026-01-08 21:00:00

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/2526/2225
Invoice Date : 08-Jan-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 28,476.00



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: 40 Unit: OTH Unit Price: 678.00	5	27,120.00 678.00 678.00
Total Taxable Value			27,120.00
Total CGST			678.00
Total SGST			678.00
Total Invoice Value			28,476.00
Invoice Total amount in words: Twenty eight thousand four hundred and seventy six			

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY