

Tax Invoice

IRN: 654472a09305d6eee19824b2f7d6d90edd00a4ed0fb129197c6222d53ca593aa
Ack. No & Date: 152626724004160 2026-08-07 18:01:00

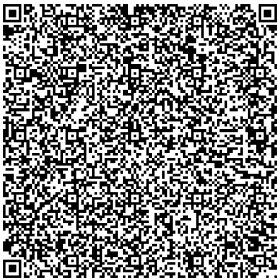
EWB No: 592051064686 EWB Date: 2026-08-07 18:01:00 Valid Till: 2026-08-08 23:59:00 Vehicle Number: TN47AY3552

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/2627/1119
Invoice Date : 07-Aug-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 10,149.30



Buyer Details (Bill To)

GSTIN : 33AAAFP3560E1ZP
PUKRA EXPORTS
NO,50,Gandhipuram, Middile Street,
Karur
Tamil Nadu - 639002

Ship to Address

GSTIN : 33AAAFP3560E1ZP
PUKRA EXPORTS
NO,50,Gandhipuram, Middile Street,
Karur
Tamil Nadu - 639002

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520511 - CONE Quantity: 1 Unit: OTH Unit Price: 179.00	5	9,666.00 241.65 241.65
Total Taxable Value			9,666.00
Total CGST			241.65
Total SGST			241.65
Total Invoice Value			10,149.30

Invoice Total amount in words: **Ten thousand one hundred and forty nine and thirty paise**

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY