Tax Invoice

IRN: 9d5b7153e7a384bd42565556a024acccf96b19e363e5c0571e5482662843ba09
Ack. No & Date: 152626696149676 2026-08-05 17:00:00

EWB No: 562049736884 **EWB Date**: 2026-08-05 17:00:00 **Valid Till**: 2026-08-06 23:59:00 **Vehicle Number**: tn33ak2759

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/2627/1074
Invoice Date : 05-Aug-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 45,171.00

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	520532 - 2/20s - Prabhu - SSM (60 Kg) **Quantity:** 3 **Unit:** OTH **Unit Price:** 239.00	5	43,020.00 1,075.50 1,075.50
		Total Taxable Value	43,020.00
		Total CGST	1,075.50
		Total SGST	1,075.50
		Total Invoice Value	45,171.00

Invoice Total amount in words: **Forty five thousand one hundred and seventy one**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY