Tax Invoice

IRN: 0b6a8fdc0e54d24fd372a1c041e271bc14bbc8bde94b997a1c1f18a7505a5ea7
Ack. No & Date: 152627171464901 2026-09-16 13:30:00

EWB No: 532072787991 **EWB Date**: 2026-09-16 13:30:00 **Valid Till**: 2026-09-17 23:59:00 **Vehicle Number**: TN47T8949

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/2627/1472
Invoice Date : 16-Sep-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 4,002.60

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	520531 - 2/10s Prabhu Hank (RL) Cotton OE Yarn **Quantity:** 4 **Unit:** OTH **Unit Price:** 953.00	5	3,812.00 95.30 95.30
		Total Taxable Value	3,812.00
		Total CGST	95.30
		Total SGST	95.30
		Total Invoice Value	4,002.60

Invoice Total amount in words: **Four thousand and two and sixty paise**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY