

Tax Invoice

IRN: 528555bf7cf01763381aaa9e922d1a79cf9b0af0eef7f35041d051a559c234f5
Ack. No & Date: 152626696866339 2026-08-05 17:31:00

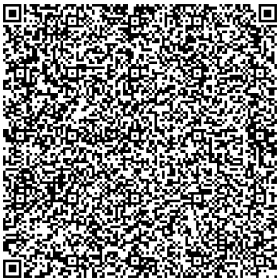
EWB No: 542049768766 EWB Date: 2026-08-05 17:31:00 Valid Till: 2026-08-06 23:59:00 Vehicle Number: tn70j5944

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/2627/1085
Invoice Date : 05-Aug-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 83,916.00



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	520512 - OE REGULAR COTTON YARN Quantity: 8 Unit: OTH Unit Price: 185.00	5	79,920.00 1,998.00 1,998.00
Total Taxable Value			79,920.00
Total CGST			1,998.00
Total SGST			1,998.00
Total Invoice Value			83,916.00

Invoice Total amount in words: **Eighty three thousand nine hundred and sixteen**

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY