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