

Tax Invoice

IRN: 9a3d0a50e72f6565eea5efdc76d1b26d44ed63336478b164c1a55e184860984f
Ack. No & Date: 152627200585070 2026-09-18 17:02:00

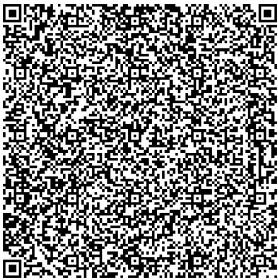
EWB No: 542074247892 EWB Date: 2026-09-18 17:02:00 Valid Till: 2026-09-19 23:59:00 Vehicle Number: TN47AJ3552

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/2627/1498
Invoice Date : 18-Sep-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 71,883.00



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 - 10s YELLOW GEM PRABHU Quantity: 7 Unit: OTH Unit Price: 163.00	5	68,460.00 1,711.50 1,711.50
Total Taxable Value			68,460.00
Total CGST			1,711.50
Total SGST			1,711.50
Total Invoice Value			71,883.00

Invoice Total amount in words: **Seventy one thousand eight hundred and eighty three**

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY