Tax Invoice

IRN: 4fbc790404722d21523af50c37b9e9f345adef57a4a674e33986b68366253313
Ack. No & Date: 152626724000951 2026-08-07 18:01:00

EWB No: 522051064528 **EWB Date**: 2026-08-07 18:01:00 **Valid Till**: 2026-08-08 23:59:00 **Vehicle Number**: TN47AY3552

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/2627/1118
Invoice Date : 07-Aug-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 12,163.20

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	520511 - COTTON CONE BAG 64 KGS **Quantity:** 1 **Unit:** OTH **Unit Price:** 181.00	5	11,584.00 289.60 289.60
		Total Taxable Value	11,584.00
		Total CGST	289.60
		Total SGST	289.60
		Total Invoice Value	12,163.20

Invoice Total amount in words: **Twelve thousand one hundred and sixty three and twenty paise**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY