Tax Invoice

IRN: 806487ed00f09902fbac614c7457caaf8b9ccfd6f888e865f6a8217a0c84cd65
Ack. No & Date: 152626866431574 2026-08-20 17:30:00

EWB No: 502058106434 **EWB Date**: 2026-08-20 17:30:00 **Valid Till**: 2026-08-21 23:59:00 **Vehicle Number**: TN28AE8298

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/2627/1263
Invoice Date : 20-Aug-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 150,696.00

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	520531 - 2/4s Prabhu Cone (RL) Cotton OE Yarn **Quantity:** 13 **Unit:** OTH **Unit Price:** 184.00	5	143,520.00 3,588.00 3,588.00
		Total Taxable Value	143,520.00
		Total CGST	3,588.00
		Total SGST	3,588.00
		Total Invoice Value	150,696.00

Invoice Total amount in words: **One lakh fifty thousand six hundred and ninety six**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY