Tax Invoice

IRN: b6286849c07f00dbebdb9defc147c9b3b34e36677653d7dd13d66c61ea9ee025
Ack. No & Date: 152626696145041 2026-08-05 17:00:00

EWB No: 592049736643 **EWB Date**: 2026-08-05 17:00:00 **Valid Till**: 2026-08-06 23:59:00 **Vehicle Number**: tn33ak2759

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/2627/1075
Invoice Date : 05-Aug-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 31,468.50

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:** 3 **Unit:** OTH **Unit Price:** 185.00	5	29,970.00 749.25 749.25
		Total Taxable Value	29,970.00
		Total CGST	749.25
		Total SGST	749.25
		Total Invoice Value	31,468.50

Invoice Total amount in words: **Thirty one thousand four hundred and sixty eight and fifty paise**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY