

Tax Invoice

IRN: 05bd36fecf0d53f8d40c73f53e7699ad3cb4a00519fd6435a791c6a3067e1da2

Ack. No & Date: 152625741024153 2026-05-15 18:30:00

EWB No: 572005132029

EWB Date: 2026-05-15 18:30:00

Valid Till: 2026-05-16 23:59:00

Vehicle Number: TN72H2524

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/2627/0392
Invoice Date : 15-May-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 43,092.00



Buyer Details (Bill To)

GSTIN : 33AAAFP3560E1ZP
PUKRA EXPORTS
NO,50,Gandhipuram, Middle Street,
Karur
Tamil Nadu - 639002

Ship to Address

GSTIN : 33AAAFP3560E1ZP
PUKRA EXPORTS
NO,50,Gandhipuram, Middle Street,
Karur
Tamil Nadu - 639002

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - 10sSVSM CONE 60KG Quantity: 4 Unit: OTH Unit Price: 171.00	5	41,040.00 1,026.00 1,026.00
Total Taxable Value			41,040.00
Total CGST			1,026.00
Total SGST			1,026.00
Total Invoice Value			43,092.00

Invoice Total amount in words: **Forty three thousand and ninety two**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY