

Tax Invoice

IRN: 703cc506827f0e5ffbfedf2e4fbc471391c6b7730d54374327ff0c80bd7d0c91

Ack. No & Date: 152625365981962 2026-04-11 12:30:00

EWB No: 501987294274 EWB Date: 2026-04-11 12:30:00 Valid Till: 2026-04-12 23:59:00 Vehicle Number: TN28BF9761

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/2627/0108
Invoice Date : 11-Apr-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 213,696.00



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	520532 - OE COTTON YARN Quantity: 16 Unit: OTH Unit Price: 212.00	5	203,520.00 5,088.00 5,088.00
Total Taxable Value			203,520.00
Total CGST			5,088.00
Total SGST			5,088.00
Total Invoice Value			213,696.00

Invoice Total amount in words: **Two lakh thirteen thousand six hundred and ninety six**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY