

Tax Invoice

IRN: 7e5714beeb7a5bfa3cf51e4292cdcce9363ac02097235bd1eabb67b16cdf414c

Ack. No & Date: 152625315058728 2026-04-07 14:31:00

EWB No: 571984981792

EWB Date: 2026-04-07 14:31:00

Valid Till: 2026-04-08 23:59:00

Vehicle Number: TN30AY9968

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/2627/0064
Invoice Date : 07-Apr-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 132,300.00



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 - 2/20s - Prabhu - SSM (60 Kg) Quantity: 10 Unit: OTH Unit Price: 210.00	5	126,000.00 3,150.00 3,150.00
Total Taxable Value			126,000.00
Total CGST			3,150.00
Total SGST			3,150.00
Total Invoice Value			132,300.00

Invoice Total amount in words: **One lakh thirty two thousand three hundred**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY