

Tax Invoice

IRN: 256aaf73f6c8ba5011b4f9e370366b16e93c5622341b1f147ead93992280f4d2
Ack. No & Date: 152625317399984 2026-04-07 16:30:00

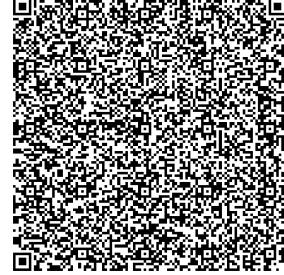
EWB No: 521985079781 **EWB Date:** 2026-04-07 16:30:00 **Valid Till:** 2026-04-08 23:59:00 **Vehicle Number:** TN70J5944

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/2627/0070
Invoice Date : 07-Apr-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 282,366.00



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 - SHANMUGAVEL II CONE - SSM (54 Kgs.) Quantity: 30 Unit: OTH Unit Price: 166.00	5	268,920.00 6,723.00 6,723.00
Total Taxable Value			268,920.00
Total CGST			6,723.00
Total SGST			6,723.00
Total Invoice Value			282,366.00

Invoice Total amount in words: **Two lakh eighty two thousand three hundred and sixty six**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY