

Tax Invoice

IRN: a84f3a25471493c400732fe835c91c2cb14e0c4f695776a979c7cdef1e41baf4

Ack. No & Date: 152625303239922 2026-04-06 15:31:00

EWB No: 591984419088

EWB Date: 2026-04-06 15:31:00

Valid Till: 2026-04-07 23:59:00

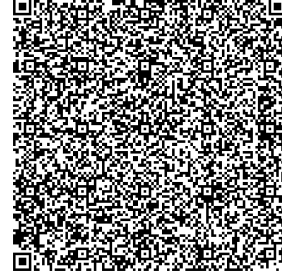
Vehicle Number: TN39E1121

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/2627/0058
Invoice Date : 06-Apr-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 357,663.60



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: 38 Unit: OTH Unit Price: 166.00	5	340,632.00 8,515.80 8,515.80
Total Taxable Value			340,632.00
Total CGST			8,515.80
Total SGST			8,515.80
Total Invoice Value			357,663.60

Invoice Total amount in words: **Three lakh fifty seven thousand six hundred and sixty three and sixty paise**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY