

Tax Invoice

IRN: dbc5adbc504dd9b291b25647fed4c74502abb460104d5658ef7ed9ab5a039fc2

Ack. No & Date: 152625461999623 2026-04-21 12:30:00

EWB No: 501992249904 EWB Date: 2026-04-21 12:30:00 Valid Till: 2026-04-22 23:59:00 Vehicle Number: TN47S3385

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/2627/0195
Invoice Date : 21-Apr-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 13,053.60



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	520511 - SVSM HANK YARN 4.65KGS Quantity: 16 Unit: OTH Unit Price: 777.00	5	12,432.00 310.80 310.80
Total Taxable Value			12,432.00
Total CGST			310.80
Total SGST			310.80
Total Invoice Value			13,053.60

Invoice Total amount in words: **Thirteen thousand and fifty three and sixty paise**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY