

# Tax Invoice

IRN: f6f5b3a8cc312ecdb49e8b55a516346fe6916811a190851f05bb149339dff3a

Ack. No & Date: 152625412628912 2026-04-16 13:30:00

EWB No: 531989639063

EWB Date: 2026-04-16 13:30:00

Valid Till: 2026-04-17 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/2627/0158  
Invoice Date : 16-Apr-2026  
Supply Type: Business to Business  
Place of Supply : Tamil Nadu  
Reverse Charge : N  
Total Amount : 333,900.00



## 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: 25 Unit: OTH Unit Price: 212.00	5	318,000.00 7,950.00 7,950.00
<b>Total Taxable Value</b>			318,000.00
<b>Total CGST</b>			7,950.00
<b>Total SGST</b>			7,950.00
<b>Total Invoice Value</b>			333,900.00

Invoice Total amount in words: **Three lakh thirty three thousand nine hundred**

E&OE

Authorized Signatory  
SRI VENGARAIAMMAN YARN AGENCY - SVY