

Tax Invoice

IRN: 43585ffb06957da92bcaa3e07634b476baa6341ddd10d1e7c64d571f6d93ba63

Ack. No & Date: 152625825268903 2026-05-23 17:00:00

EWB No: 542009366964 EWB Date: 2026-05-23 17:00:00 Valid Till: 2026-05-24 23:59:00 Vehicle Number: TN47AJ3552

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/2627/0474
Invoice Date : 23-May-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 26,292.00



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 - IN HANKS Quantity: 16 Unit: OTH Unit Price: 1,565.00	5	25,040.00 626.00 626.00
Total Taxable Value			25,040.00
Total CGST			626.00
Total SGST			626.00
Total Invoice Value			26,292.00

Invoice Total amount in words: **Twenty six thousand two hundred and ninety two**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY