

Tax Invoice

IRN: 39048974910afb85304d624319da97a1b63f05cd2ec624a7e3206387516efe31
Ack. No & Date: 152625825274588 2026-05-23 17:01:00

EWB No: 582009367240 **EWB Date:** 2026-05-23 17:01:00 **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/2627/0471
Invoice Date : 23-May-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 16,868.25



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 - 10s YELLOW GEM HANK Quantity: 17 Unit: OTH Unit Price: 945.00	5	16,065.00 401.63 401.63
Total Taxable Value			16,065.00
Total CGST			401.63
Total SGST			401.63
Total Invoice Value			16,868.25

Invoice Total amount in words: **Sixteen thousand eight hundred and sixty eight and twenty five paise**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY