

Tax Invoice

IRN: 1b04ff52dd80b68417042563b8d075a31bf168d6e00381b283be17d3d4326233

Ack. No & Date: 152625813470000 2026-05-22 17:31:00

EWB No: 572008786258

EWB Date: 2026-05-22 17:31:00

Valid Till: 2026-05-23 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/2627/0455
Invoice Date : 22-May-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 24,979.50



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	520533 - COTTON YARN HANK Quantity: 15 Unit: OTH Unit Price: 1,586.00	5	23,790.00 594.75 594.75
Total Taxable Value			23,790.00
Total CGST			594.75
Total SGST			594.75
Total Invoice Value			24,979.50

Invoice Total amount in words: **Twenty four thousand nine hundred and seventy nine and fifty paise**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY