

Tax Invoice

IRN: f6fbe976b71e381e3d4a1231372a6a9a49f4e83927761908bc5061a960dd6bee
Ack. No & Date: 152625825277594 2026-05-23 17:01:00

EWB No: 582009367381 **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/2627/0470
Invoice Date : 23-May-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 21,648.90



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: 13 Unit: OTH Unit Price: 1,586.00	5	20,618.00 515.45 515.45
Total Taxable Value			20,618.00
Total CGST			515.45
Total SGST			515.45
Total Invoice Value			21,648.90

Invoice Total amount in words: **Twenty one thousand six hundred and forty eight and ninety paise**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY