

Tax Invoice

IRN: 699f717b8e283a807f85a68936ab34af10810d24c0aa89c3ecef9a9dd3ae3262

Ack. No & Date: 152625878544544 2026-05-28 17:01:00

EWB No: 512011903325 EWB Date: 2026-05-28 17:01:00 Valid Till: 2026-05-29 23:59:00 Vehicle Number: TN28J2667

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/2627/0504
Invoice Date : 28-May-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 122,472.00



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	52051110 - COTTON CONE YARN Quantity: 12 Unit: OTH Unit Price: 180.00	5	116,640.00 2,916.00 2,916.00
Total Taxable Value			116,640.00
Total CGST			2,916.00
Total SGST			2,916.00
Total Invoice Value			122,472.00

Invoice Total amount in words: **One lakh twenty two thousand four hundred and seventy two**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY