

Tax Invoice

IRN: 3f88c0979c6856dfb56fc38c4e31ade4139d591a96a0c0783a9aeae290e5ee8a

Ack. No & Date: 152625346338220 2026-04-09 20:01:00

EWB No: 591986404222 EWB Date: 2026-04-09 20:01:00 Valid Till: 2026-04-10 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/2627/0093
Invoice Date : 09-Apr-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 49,770.00



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 | 520531 - COTTON CONE (RL) 60KG Quantity: 5 Unit: OTH Unit Price: 158.00 | 5 | 47,400.00 1,185.00 1,185.00 |
| Total Taxable Value | | | 47,400.00 |
| Total CGST | | | 1,185.00 |
| Total SGST | | | 1,185.00 |
| Total Invoice Value | | | 49,770.00 |

Invoice Total amount in words: **Forty nine thousand seven hundred and seventy**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY