

Tax Invoice

IRN: d9989f365b827092a0dfd1cc91e2d9f67e1a248e559e738747339f83624264f1

Ack. No & Date: 152625622618954 2026-05-05 17:31:00

EWB No: 501999471498

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

Valid Till: 2026-05-06 23:59:00

Vehicle Number: TN47AY8970

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/2627/0315
Invoice Date : 05-May-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 16,008.30



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: 11 Unit: OTH Unit Price: 1,386.00	5	15,246.00 381.15 381.15
Total Taxable Value			15,246.00
Total CGST			381.15
Total SGST			381.15
Total Invoice Value			16,008.30

Invoice Total amount in words: **Sixteen thousand and eight and thirty paise**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY