

Tax Invoice

IRN: 6a0cc707429012e918510f4e3bb885d0bfa7b7e28940d65e635db6d592dc4793

Ack. No & Date: 152624664198910 2026-02-09 19:00:00

EWB No: 541953524293 EWB Date: 2026-02-09 19:00:00 Valid Till: 2026-02-10 23:59:00 Vehicle Number: TN30AC7978

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/2526/2559
Invoice Date : 09-Feb-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 86,751.00



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	520512 - COTTON CONE YARN (54 Kgs.) Quantity: 10 Unit: OTH Unit Price: 153.00	5	82,620.00 2,065.50 2,065.50
Total Taxable Value			82,620.00
Total CGST			2,065.50
Total SGST			2,065.50
Total Invoice Value			86,751.00

Invoice Total amount in words: **Eighty six thousand seven hundred and fifty one**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY