

# Tax Invoice

IRN: 526a64c19f1ef1e625d94826acde042a3648b53b1227cf7e210075ba83af7fcc

Ack. No & Date: 152624800963185 2026-02-21 18:01:00

## 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/2526/2750  
Invoice Date : 21-Feb-2026  
Supply Type: Business to Business  
Place of Supply : Tamil Nadu  
Reverse Charge : N  
Total Amount : 54,054.00



## 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	520511 - 4s SVSM CONE 60KG Quantity: 6 Unit: OTH Unit Price: 143.00	5	51,480.00 1,287.00 1,287.00
<b>Total Taxable Value</b>			51,480.00
<b>Total CGST</b>			1,287.00
<b>Total SGST</b>			1,287.00
<b>Total Invoice Value</b>			54,054.00

Invoice Total amount in words: **Fifty four thousand and fifty four**

E&OE

Authorized Signatory  
SRI VENGARAIAMMAN YARN AGENCY - SVY