

# Tax Invoice

IRN: 237dcaac536305e12f541a8957d3402a038db384598c91775223b02944b5f889

Ack. No & Date: 152624855319311 2026-02-26 17:30:00

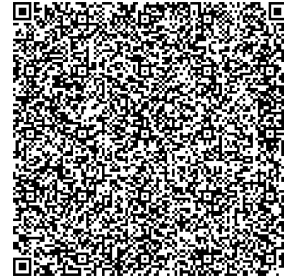
EWB No: 521963093282 EWB Date: 2026-02-26 17:30:00 Valid Till: 2026-02-27 23:59:00 Vehicle Number: TN28J2667

## 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/2526/2843  
Invoice Date : 26-Feb-2026  
Supply Type: Business to Business  
Place of Supply : Tamil Nadu  
Reverse Charge : N  
Total Amount : 52,012.80



## 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 - 2/30 OE CONE Quantity: 3 Unit: OTH Unit Price: 258.00	5	49,536.00 1,238.40 1,238.40
<b>Total Taxable Value</b>			49,536.00
<b>Total CGST</b>			1,238.40
<b>Total SGST</b>			1,238.40
<b>Total Invoice Value</b>			52,012.80

Invoice Total amount in words: **Fifty two thousand and twelve and eighty paise**

E&OE

Authorized Signatory  
SRI VENGARAIAMMAN YARN AGENCY - SVY