Tax Invoice

IRN: e8a8d6196c91e85a926672a00507c7de1cae4a9ecde36aa461fc587c516c84d9
Ack. No & Date: 152626515209875 2026-07-22 10:30:00

EWB No: 512041407280 **EWB Date**: 2026-07-22 10:30:00 **Valid Till**: 2026-07-23 23:59:00 **Vehicle Number**: TN39H0392

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/2627/0946
Invoice Date : 22-Jul-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 14,876.40

Buyer Details (Bill To)
GSTIN : 33AAAFP3560E1ZP
PUKRA EXPORTS
NO,50,Gandhipuram, Middile Street, Karur
Tamil Nadu - 639002

Ship to Address
GSTIN : 33AAAFP3560E1ZP
PUKRA EXPORTS
NO,50,Gandhipuram, Middile Street, Karur
Tamil Nadu - 639002

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520523 - Yarn **Quantity:** 8 **Unit:** OTH **Unit Price:** 1,771.00	5	14,168.00 354.20 354.20
		Total Taxable Value	14,168.00
		Total CGST	354.20
		Total SGST	354.20
		Total Invoice Value	14,876.40

Invoice Total amount in words: **Fourteen thousand eight hundred and seventy six and forty paise**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY