

Tax Invoice

IRN: 714297b1a1920050c28fa38d91b1a1d996dc53351cbdf337ebc70d063bb32ba7
Ack. No & Date: 152626067365519 2026-06-13 10:30:00

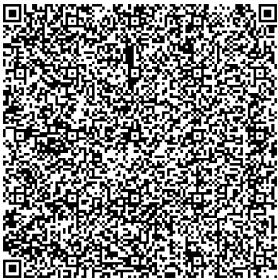
EWB No: 542020390377 EWB Date: 2026-06-13 10:30:00 Valid Till: 2026-06-14 23:59:00 Vehicle Number: TN47AJ3552

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/2627/0732
Invoice Date : 13-Jun-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 41,932.80



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	52052110 - 2/10S RL - 64KG Quantity: 3 Unit: OTH Unit Price: 208.00	5	39,936.00 998.40 998.40
Total Taxable Value			39,936.00
Total CGST			998.40
Total SGST			998.40
Total Invoice Value			41,932.80

Invoice Total amount in words: **Forty one thousand nine hundred and thirty two and eighty paise**

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY