Tax Invoice

IRN: 311a2686e00bd5a19588ed43730fbef1a70ad2268368c96bf8f55cd73fea0b31
Ack. No & Date: 152626229704084 2026-06-27 18:01:00

EWB No: 542028171518 **EWB Date**: 2026-06-27 18:01:00 **Valid Till**: 2026-06-28 23:59:00 **Vehicle Number**: tn47am8970

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/2627/0881
Invoice Date : 27-Jun-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 6,684.30

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	520512 - O.E (5.250) **Quantity:** 6 **Unit:** OTH **Unit Price:** 1,061.00	5	6,366.00 159.15 159.15
		Total Taxable Value	6,366.00
		Total CGST	159.15
		Total SGST	159.15
		Total Invoice Value	6,684.30

Invoice Total amount in words: **Six thousand six hundred and eighty four and thirty paise**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY