Tax Invoice

IRN: c01d53240d17094adfd0e738396722c9ce7ec173335ee97c948b279c6b1f4e9f
Ack. No & Date: 152626515737518 2026-07-22 11:00:00

EWB No: 512041432943 **EWB Date**: 2026-07-22 11:00:00 **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/2627/0948
Invoice Date : 22-Jul-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 32,319.00

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 - OE REGULAR COTTON YARN **Quantity:** 3 **Unit:** OTH **Unit Price:** 190.00	5	30,780.00 769.50 769.50
		Total Taxable Value	30,780.00
		Total CGST	769.50
		Total SGST	769.50
		Total Invoice Value	32,319.00

Invoice Total amount in words: **Thirty two thousand three hundred and nineteen**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY