

Tax Invoice

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

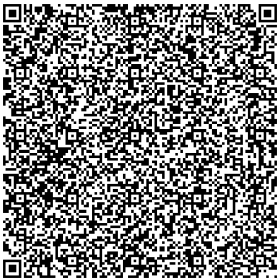
EWB No: 512041432943 EWB Date: 2026-07-22 11:00:00 Valid Till: 2026-07-23 23:59:00 Vehicle Number: TN39H0392

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