

# Tax Invoice

IRN: 6e851267d2d9b862a3bb0fd6ce6b591902bfe7ea60e2decd1d9b60b5c699ad9c

Ack. No & Date: 152625174171004 2026-03-26 16:00:00

EWB No: 561978651543 EWB Date: 2026-03-26 16:00:00 Valid Till: 2026-03-27 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/2526/3213  
Invoice Date : 26-Mar-2026  
Supply Type: Business to Business  
Place of Supply : Tamil Nadu  
Reverse Charge : N  
Total Amount : 18,824.40



## Buyer Details (Bill To)

GSTIN : 33AAAFP3560E1ZP  
PUKRA EXPORTS  
NO,50,Gandhipuram, Middle Street,  
Karur  
Tamil Nadu - 639002

## Ship to Address

GSTIN : 33AAAFP3560E1ZP  
PUKRA EXPORTS  
NO,50,Gandhipuram, Middle 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: 2 Unit: OTH Unit Price: 166.00	5	17,928.00 448.20 448.20
<b>Total Taxable Value</b>			17,928.00
<b>Total CGST</b>			448.20
<b>Total SGST</b>			448.20
<b>Total Invoice Value</b>			18,824.40

Invoice Total amount in words: **Eighteen thousand eight hundred and twenty four and forty paise**

E&OE

Authorized Signatory  
SRI VENGARAIAMMAN YARN AGENCY - SVY