

Tax Invoice

IRN: 22ce8af48c46330f4e73c3b35f3925ade7457184e046afd2f9d2c5fc4dfe3b5f

Ack. No & Date: 152624611071565 2026-02-04 19:00:00

EWB No: 511950973275

EWB Date: 2026-02-04 19:00:00

Valid Till: 2026-02-05 23:59:00

Vehicle Number: TN28BF9720

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/2526/2498
Invoice Date : 04-Feb-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 420,000.00



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 | 520832 - Fabric Quantity: 5,000 Unit: OTH Unit Price: 80.00 | 5 | 400,000.00 10,000.00 10,000.00 |
| Total Taxable Value | | | 400,000.00 |
| Total CGST | | | 10,000.00 |
| Total SGST | | | 10,000.00 |
| Total Invoice Value | | | 420,000.00 |

Invoice Total amount in words: **Four lakh twenty thousand**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY