

Tax Invoice

IRN: d0eb6f8d2d65be1bac4d11354f533b02ce2da12a983396e5ee82b6782bdd60bb
Ack. No & Date: 152624984053953 2026-03-09 16:31:00

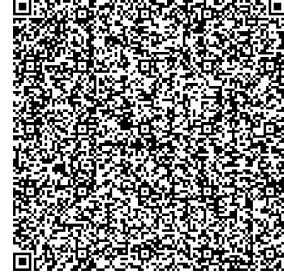
EWB No: 591968907624 **EWB Date:** 2026-03-09 16:31:00 **Valid Till:** 2026-03-10 23:59:00 **Vehicle Number:** TN70J5947

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/2526/2994
Invoice Date : 09-Mar-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 52,012.80



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	520533 - 2/30 OE CONE Quantity: 3 Unit: OTH Unit Price: 258.00	5	49,536.00 1,238.40 1,238.40
Total Taxable Value			49,536.00
Total CGST			1,238.40
Total SGST			1,238.40
Total Invoice Value			52,012.80

Invoice Total amount in words: **Fifty two thousand and twelve and eighty paise**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY