Tax Invoice

IRN: 97b5edcd9ac10e5705ca6a1acb5583ebe639785d19eba3de5382f509a7410b71
Ack. No & Date: 152626064316017 2026-06-12 20:00:00

EWB No: 562020225257 **EWB Date**: 2026-06-12 20:00:00 **Valid Till**: 2026-06-13 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/2627/0725
Invoice Date : 12-Jun-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 17,640.00

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 - carded cone yarn **Quantity:** 1 **Unit:** OTH **Unit Price:** 280.00	5	16,800.00 420.00 420.00
		Total Taxable Value	16,800.00
		Total CGST	420.00
		Total SGST	420.00
		Total Invoice Value	17,640.00

Invoice Total amount in words: **Seventeen thousand six hundred and forty**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY