

Tax Invoice

IRN: 0830934a7e1ac07e548d1b55da821ae05a7dad4dae98f32714876e1c3ed351a5

Ack. No & Date: 152625174162635 2026-03-26 16:00:00

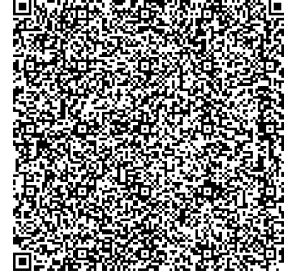
EWB No: 511978651168 EWB Date: 2026-03-26 16:00:00 Valid Till: 2026-03-27 23:59:00 Vehicle Number: TN47AJ3552

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/2526/3211
Invoice Date : 26-Mar-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 29,862.00



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	520511 - 6s Prabhu Cone (RL) Cotton OE Yarn Quantity: 3 Unit: OTH Unit Price: 158.00	5	28,440.00 711.00 711.00
Total Taxable Value			28,440.00
Total CGST			711.00
Total SGST			711.00
Total Invoice Value			29,862.00

Invoice Total amount in words: **Twenty nine thousand eight hundred and sixty two**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY