

Tax Invoice

IRN: bf398ed642667ade79cdefcdaaecfef196a25b4dae7ae73ba9b188dda238504

Ack. No & Date: 152625204680436 2026-03-28 17:31:00

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/2526/3245
Invoice Date : 28-Mar-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 19,782.00



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	520512 - 10s SILVER CONE 60KG Quantity: 2 Unit: OTH Unit Price: 157.00	5	18,840.00 471.00 471.00
Total Taxable Value			18,840.00
Total CGST			471.00
Total SGST			471.00
Total Invoice Value			19,782.00

Invoice Total amount in words: **Nineteen thousand seven hundred and eighty two**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY