

# Tax Invoice

IRN: e46854488fd6779208e50fcd9b655cb97ef186abdad00e3f828faf929e98bd0f

Ack. No & Date: 152625461466310 2026-04-21 12:00:00

EWB No: 541992222882

EWB Date: 2026-04-21 12:00:00

Valid Till: 2026-04-22 23:59:00

Vehicle Number: TN47S3385

## 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/2627/0194  
Invoice Date : 21-Apr-2026  
Supply Type: Business to Business  
Place of Supply : Tamil Nadu  
Reverse Charge : N  
Total Amount : 10,521.00



## 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	520531 - PRABHU COTTON CONE YARN (60 Kgs) Quantity: 1 Unit: OTH Unit Price: 167.00	5	10,020.00 250.50 250.50
<b>Total Taxable Value</b>			10,020.00
<b>Total CGST</b>			250.50
<b>Total SGST</b>			250.50
<b>Total Invoice Value</b>			10,521.00

Invoice Total amount in words: **Ten thousand five hundred and twenty one**

E&OE

Authorized Signatory  
SRI VENGARAIAMMAN YARN AGENCY - SVY