

# Tax Invoice

IRN: 6d261caf19151999fdf5e2791431d36aecf609ae083a23030d108ca3f1a767ee

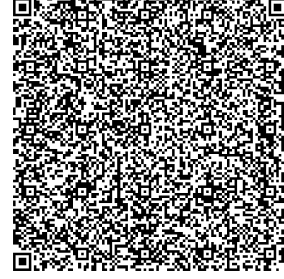
Ack. No & Date: 152625271310751 2026-04-02 20:00:00

## 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/2627/0016  
Invoice Date : 02-Apr-2026  
Supply Type: Business to Business  
Place of Supply : Tamil Nadu  
Reverse Charge : N  
Total Amount : 132,300.00



## 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	520532 - 2/20s - Prabhu - SSM ( 60 Kg) <b>Quantity: 10 Unit: OTH Unit Price: 210.00</b>	5	126,000.00 3,150.00 3,150.00
<b>Total Taxable Value</b>			126,000.00
<b>Total CGST</b>			3,150.00
<b>Total SGST</b>			3,150.00
<b>Total Invoice Value</b>			132,300.00

Invoice Total amount in words: **One lakh thirty two thousand three hundred**

E&OE

Authorized Signatory  
SRI VENGARAIAMMAN YARN AGENCY - SVY