

Tax Invoice

IRN: e544af5ada0d1e58b314879cc978de863d711656bc00b774c3d403e07368394c
Ack. No & Date: 152625063095437 2026-03-16 17:00:00

EWB No: 511972882652 **EWB Date:** 2026-03-16 17:00:00 **Valid Till:** 2026-03-17 23:59:00 **Vehicle Number:** TN30AC7978

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/2526/3084
Invoice Date : 16-Mar-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 33,062.40



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 - 2/4s Prabhu Cone (RL) Cotton OE Yarn Quantity: 3 Unit: OTH Unit Price: 164.00	5	31,488.00 787.20 787.20
Total Taxable Value			31,488.00
Total CGST			787.20
Total SGST			787.20
Total Invoice Value			33,062.40

Invoice Total amount in words: **Thirty three thousand and sixty two and forty paise**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY