

Tax Invoice

IRN: c6071c5ef926a07582167ba07b46949140d420e9767e88864e764630a0e3ddeb
Ack. No & Date: 152625878548300 2026-05-28 17:01:00

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/2627/0505
Invoice Date : 28-May-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 83,160.00



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	520533 - YARN Quantity: 4 Unit: OTH Unit Price: 330.00	5	79,200.00 1,980.00 1,980.00
Total Taxable Value			79,200.00
Total CGST			1,980.00
Total SGST			1,980.00
Total Invoice Value			83,160.00

Invoice Total amount in words: **Eighty three thousand one hundred and sixty**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY