

Tax Invoice

IRN: b3d34f6e632d54630fcb551749987a8d4c045beadc6d462cb06f0440d4f54f

Ack. No & Date: 152625622613339 2026-05-05 17:31:00

EWB No: 561999471313

EWB Date: 2026-05-05 17:31:00

Valid Till: 2026-05-06 23:59:00

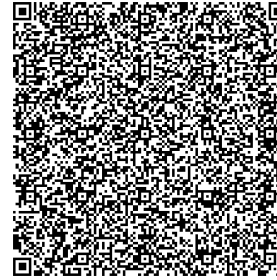
Vehicle Number: TN29AY6784

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/2627/0314
Invoice Date : 05-May-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 25,004.70



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 - PRABHU SUPER SPECIAL COTTON OE HANK YARN Quantity: 21 Unit: OTH Unit Price: 1,134.00 | 5 | 23,814.00 595.35 595.35 |
| Total Taxable Value | | | 23,814.00 |
| Total CGST | | | 595.35 |
| Total SGST | | | 595.35 |
| Total Invoice Value | | | 25,004.70 |

Invoice Total amount in words: **Twenty five thousand and four and seventy paise**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY