

Tax Invoice

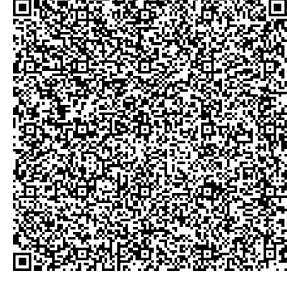
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Ack. No & Date: 152625097065893 2026-03-19 14:00:00

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/2526/3131
Invoice Date : 19-Mar-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 15,513.12



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	520511 - COTTON SILVER HANK YARN Quantity: 18 Unit: OTH Unit Price: 820.80	5	14,774.40 369.36 369.36
Total Taxable Value			14,774.40
Total CGST			369.36
Total SGST			369.36
Total Invoice Value			15,513.12

Invoice Total amount in words: **Fifteen thousand five hundred and thirteen and twelve paise**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY