

Tax Invoice

IRN: 2e95b53b482cb6e68820272058b1eb76f33eb7d4918d96684c6f93cad80757f7

Ack. No & Date: 152624884102058 2026-02-28 17:01:00

EWB No: 511964427995 EWB Date: 2026-02-28 17:01:00 Valid Till: 2026-03-01 23:59:00 Vehicle Number: TN58L9642

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/2526/2879
Invoice Date : 28-Feb-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 64,260.00



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 - OE COTTON YARN Quantity: 5 Unit: OTH Unit Price: 204.00	5	61,200.00 1,530.00 1,530.00
Total Taxable Value			61,200.00
Total CGST			1,530.00
Total SGST			1,530.00
Total Invoice Value			64,260.00

Invoice Total amount in words: **Sixty four thousand two hundred and sixty**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY