

# Tax Invoice

IRN: 18c89441c56d6b438dd2b497ccbdaf294d3994652f404c80ea43d620f7e54ec1

Ack. No & Date: 152625463048419 2026-04-21 13:31:00

EWB No: 531992301485

EWB Date: 2026-04-21 13:31:00

Valid Till: 2026-04-22 23:59:00

Vehicle Number: TN47S3385

## 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/2627/0201  
Invoice Date : 21-Apr-2026  
Supply Type: Business to Business  
Place of Supply : Tamil Nadu  
Reverse Charge : N  
Total Amount : 267,057.00



## 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	520512 - 10s SILVER CONE 60KG Quantity: 27 Unit: OTH Unit Price: 157.00	5	254,340.00 6,358.50 6,358.50
<b>Total Taxable Value</b>			254,340.00
<b>Total CGST</b>			6,358.50
<b>Total SGST</b>			6,358.50
<b>Total Invoice Value</b>			267,057.00

Invoice Total amount in words: **Two lakh sixty seven thousand and fifty seven**

E&OE

Authorized Signatory  
SRI VENGARAIAMMAN YARN AGENCY - SVY