Tax Invoice

IRN: dc79652b7a5591c8911e0a72a2b2e9e9687c73c51565102fbd13edc74877aa02
Ack. No & Date: 152626229701537 2026-06-27 18:00:00

EWB No: 552028171342 **EWB Date**: 2026-06-27 18:00:00 **Valid Till**: 2026-06-28 23:59:00 **Vehicle Number**: tn47bd9057

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/2627/0880
Invoice Date : 27-Jun-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 19,110.00

Buyer Details (Bill To)
GSTIN : 33AAAFP3560E1ZP
PUKRA EXPORTS
NO,50,Gandhipuram, Middile Street, Karur
Tamil Nadu - 639002

Ship to Address
GSTIN : 33AAAFP3560E1ZP
PUKRA EXPORTS
NO,50,Gandhipuram, Middile 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:** 13 **Unit:** OTH **Unit Price:** 1,400.00	5	18,200.00 455.00 455.00
		Total Taxable Value	18,200.00
		Total CGST	455.00
		Total SGST	455.00
		Total Invoice Value	19,110.00

Invoice Total amount in words: **Nineteen thousand one hundred and ten**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY