

Tax Invoice

IRN: 953cd72b57a3d2304fa8102096718d7f4a9f09869811f0c94a9056ebc7be073f
Ack. No & Date: 152625090587855 2026-03-18 19:30:00

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/2526/3127
Invoice Date : 18-Mar-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 12,024.60



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	520531 - 2/6s Prabhu Hank (RL) Cotton OE Yarn Quantity: 14 Unit: OTH Unit Price: 818.00	5	11,452.00 286.30 286.30
Total Taxable Value			11,452.00
Total CGST			286.30
Total SGST			286.30
Total Invoice Value			12,024.60

Invoice Total amount in words: **Twelve thousand and twenty four and sixty paise**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY