

# Tax Invoice

IRN: e3bf0ea6b00159c052aedfd63ab564b48128663b50e1be9e424dc19564c0264f

Ack. No & Date: 152625363976683 2026-04-11 10:30:00

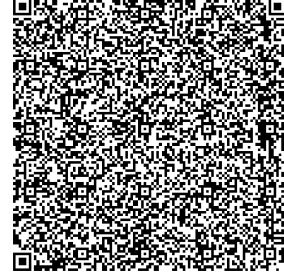
EWB No: 501987195050 EWB Date: 2026-04-11 10:30:00 Valid Till: 2026-04-12 23:59:00 Vehicle Number: TN28BF9761

## 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/2627/0105  
Invoice Date : 11-Apr-2026  
Supply Type: Business to Business  
Place of Supply : Tamil Nadu  
Reverse Charge : N  
Total Amount : 33,642.00



## 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	520531 - PRABHU COTTON CONE YARN (60 Kgs) Quantity: 3 Unit: OTH Unit Price: 178.00	5	32,040.00 801.00 801.00
<b>Total Taxable Value</b>			32,040.00
<b>Total CGST</b>			801.00
<b>Total SGST</b>			801.00
<b>Total Invoice Value</b>			33,642.00

Invoice Total amount in words: **Thirty three thousand six hundred and forty two**

E&OE

Authorized Signatory  
SRI VENGARAIAMMAN YARN AGENCY - SVY