

Tax Invoice

IRN: 1b0569f716c09e51c2f5028e67d848aa543aa47004dd849e1eb1a51bd9407b64

Ack. No & Date: 152625622623132 2026-05-05 17:31:00

EWB No: 551999471662

EWB Date: 2026-05-05 17:31:00

Valid Till: 2026-05-06 23:59:00

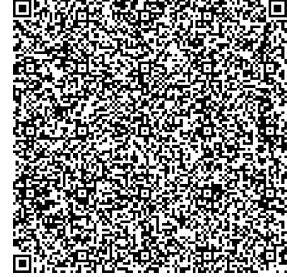
Vehicle Number: TN47AY8970

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/2627/0316
Invoice Date : 05-May-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 11,042.85



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 YELLOW GEM HANK Quantity: 13 Unit: OTH Unit Price: 809.00	5	10,517.00 262.93 262.93
Total Taxable Value			10,517.00
Total CGST			262.93
Total SGST			262.93
Total Invoice Value			11,042.85

Invoice Total amount in words: **Eleven thousand and forty two and eighty five paise**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY