

Tax Invoice

IRN: d5f198acb00d5067556dbb850f03e146140d526d9af219a657645b407d96b418
Ack. No & Date: 152626036200652 2026-06-10 17:02:00

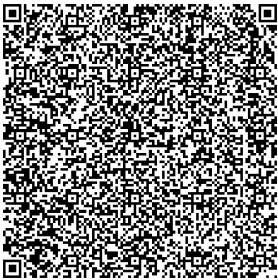
EWB No: 512018869567 EWB Date: 2026-06-10 17:02:00 Valid Till: 2026-06-11 23:59:00 Vehicle Number: TN47AJ3552

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/2627/0692
Invoice Date : 10-Jun-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 14,380.80



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	520511 - COTTON SILVER HANK YARN Quantity: 16 Unit: OTH Unit Price: 856.00	5	13,696.00 342.40 342.40
Total Taxable Value			13,696.00
Total CGST			342.40
Total SGST			342.40
Total Invoice Value			14,380.80

Invoice Total amount in words: **Fourteen thousand three hundred and eighty and eighty paise**

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY