

Tax Invoice

IRN: 7376134e1a3274fb980934a828813d81cfb0cfbaf8bc70b5e3494722d7769839

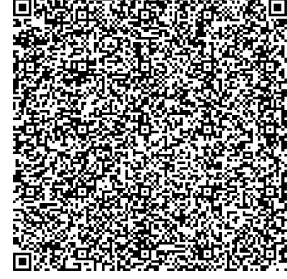
Ack. No & Date: 152624853921945 2026-02-26 16:30:00

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/2526/2842
Invoice Date : 26-Feb-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 17,270.40



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	520533 - 2/30 OE CONE Quantity: 1 Unit: OTH Unit Price: 257.00	5	16,448.00 411.20 411.20
Total Taxable Value			16,448.00
Total CGST			411.20
Total SGST			411.20
Total Invoice Value			17,270.40

Invoice Total amount in words: **Seventeen thousand two hundred and seventy and forty paise**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY