

Tax Invoice

IRN: 749e412bfa87e33e0ab4124b09829ef7a771a5dcf92668be322767131cf0d97d

Ack. No & Date: 152625174166589 2026-03-26 16:00:00

EWB No: 551978651339 EWB Date: 2026-03-26 16:00:00 Valid Till: 2026-03-27 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/2526/3212
Invoice Date : 26-Mar-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 26,460.00



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 | 520532 - 2/20s - Prabhu - SSM (60 Kg) Quantity: 2 Unit: OTH Unit Price: 210.00 | 5 | 25,200.00 630.00 630.00 |
| Total Taxable Value | | | 25,200.00 |
| Total CGST | | | 630.00 |
| Total SGST | | | 630.00 |
| Total Invoice Value | | | 26,460.00 |

Invoice Total amount in words: **Twenty six thousand four hundred and sixty**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY