

# Tax Invoice

IRN: 824c68f09ae0522967504c4842a56567a2228b4e994d02c68db7349f500e392e

Ack. No & Date: 152625622603730 2026-05-05 17:30:00

EWB No: 551999470896

EWB Date: 2026-05-05 17:30:00

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

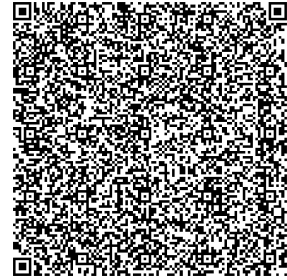
Vehicle Number: TN29AY6784

## 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/2627/0313  
Invoice Date : 05-May-2026  
Supply Type: Business to Business  
Place of Supply : Tamil Nadu  
Reverse Charge : N  
Total Amount : 5,329.80



## 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 - 2/10s Prabhu Hank (RL) Cotton OE Yarn <b>Quantity: 6 Unit: OTH Unit Price: 846.00</b>	5	5,076.00 126.90 126.90
<b>Total Taxable Value</b>			5,076.00
<b>Total CGST</b>			126.90
<b>Total SGST</b>			126.90
<b>Total Invoice Value</b>			5,329.80

Invoice Total amount in words: **Five thousand three hundred and twenty nine and eighty paise**

E&OE

Authorized Signatory  
SRI VENGARAIAMMAN YARN AGENCY - SVY