

Tax Invoice

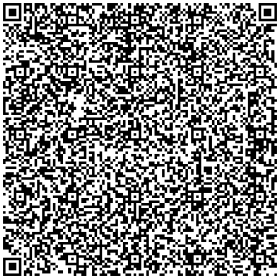
IRN: 1117ed1b0655a934d9e29d31db81ff7776ba42929338e853dfb19ca04139f97a
Ack. No & Date: 152626227910803 2026-06-27 16:30:00

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/2627/0874
Invoice Date : 27-Jun-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 181,566.00



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	520532 - COTTON CONE YARN Quantity: 11 Unit: OTH Unit Price: 262.00	5	172,920.00 4,323.00 4,323.00
Total Taxable Value			172,920.00
Total CGST			4,323.00
Total SGST			4,323.00
Total Invoice Value			181,566.00

Invoice Total amount in words: One lakh eighty one thousand five hundred and sixty six

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY