

Tax Invoice

IRN: 30165bcc669be4b5ad638ff9d06a0c7f1d0619cc14faaae6239051ee4c0143ae

Ack. No & Date: 152625813441372 2026-05-22 17:30:00

EWB No: 562008785278

EWB Date: 2026-05-22 17:30:00

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

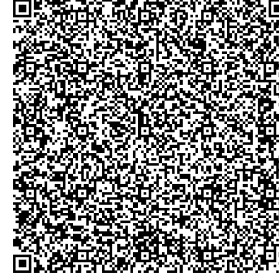
Vehicle Number: TN47AJ3552

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/2627/0452
Invoice Date : 22-May-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 58,542.75



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	520512 - 10s YELLOW GEM HANK Quantity: 59 Unit: OTH Unit Price: 945.00	5	55,755.00 1,393.88 1,393.88
Total Taxable Value			55,755.00
Total CGST			1,393.88
Total SGST			1,393.88
Total Invoice Value			58,542.75

Invoice Total amount in words: **Fifty eight thousand five hundred and forty two and seventy five paise**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY