

Tax Invoice

IRN: c05f608b68a19c4147f5fb3d89dd1fedf89feac38b0a29a6259fdbfc1e908c67

Ack. No & Date: 152625813446775 2026-05-22 17:30:00

EWB No: 592008785488

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/2627/0453
Invoice Date : 22-May-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 98,595.00



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 - IN HANKS Quantity: 60 Unit: OTH Unit Price: 1,565.00	5	93,900.00 2,347.50 2,347.50
Total Taxable Value			93,900.00
Total CGST			2,347.50
Total SGST			2,347.50
Total Invoice Value			98,595.00

Invoice Total amount in words: **Ninety eight thousand five hundred and ninety five**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY