

Tax Invoice

IRN: 6e75f344a352e6c2bea9a9c41edf70e23131c7d5522bae1db65a4f5c05a9938e
Ack. No & Date: 152626639263645 2026-07-31 18:30:00

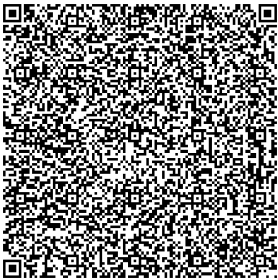
EWB No: 532047280553 EWB Date: 2026-07-31 18:30:00 Valid Till: 2026-08-01 23:59:00 Vehicle Number: TN70J5944

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/2627/1037
Invoice Date : 31-Jul-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 15,057.00



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 - 2/20s - Prabhu - SSM (60 Kg) Quantity: 1 Unit: OTH Unit Price: 239.00	5	14,340.00 358.50 358.50
Total Taxable Value			14,340.00
Total CGST			358.50
Total SGST			358.50
Total Invoice Value			15,057.00

Invoice Total amount in words: **Fifteen thousand and fifty seven**

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY