# 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<br>CGST<br>SGST |
|---|---|---|---|
| 1 | 520532 - 2/20s - Prabhu - SSM ( 60 Kg)<br>**Quantity:** 1 **Unit:** OTH **Unit Price:** 239.00 | 5 | 14,340.00<br>358.50<br>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