

# Tax Invoice

IRN: f14c3997c8d5b67e86981f6979a2f0b36db8bcb0590345f3b1ce1a2fceaf50e3

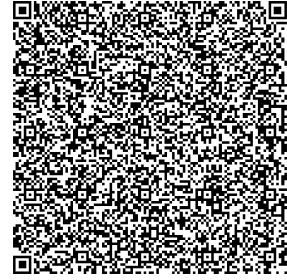
Ack. No & Date: 152624778313179 2026-02-19 19:30:00

## 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/2526/2713  
Invoice Date : 19-Feb-2026  
Supply Type: Business to Business  
Place of Supply : Tamil Nadu  
Reverse Charge : N  
Total Amount : 6,837.60



## 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	520531 - COTTON SILVER HANK YARN Quantity: 8 Unit: OTH Unit Price: 814.00	5	6,512.00 162.80 162.80
<b>Total Taxable Value</b>			6,512.00
<b>Total CGST</b>			162.80
<b>Total SGST</b>			162.80
<b>Total Invoice Value</b>			6,837.60

Invoice Total amount in words: **Six thousand eight hundred and thirty seven and sixty paise**

E&OE

Authorized Signatory  
SRI VENGARAIAMMAN YARN AGENCY - SVY