Tax Invoice

IRN: 719f3c913ee9bd508bcb7371df97eb33b404b3421eefc76ac939c3556913a966
Ack. No & Date: 152626036215265 2026-06-10 17:02:00

EWB No: 512018870332 **EWB Date**: 2026-06-10 17:02:00 **Valid Till**: 2026-06-11 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/2627/0687
Invoice Date : 10-Jun-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 14,721.00

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 - PRABHU SUPER SPECIAL COTTON OE HANK YARN **Quantity:** 10 **Unit:** OTH **Unit Price:** 1,402.00	5	14,020.00 350.50 350.50
		Total Taxable Value	14,020.00
		Total CGST	350.50
		Total SGST	350.50
		Total Invoice Value	14,721.00

Invoice Total amount in words: **Fourteen thousand seven hundred and twenty one**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY