

Tax Invoice

IRN: e1f2799c4f31d1bb6e10e36b582e234d5d4d7cc201c92d5b031b3917f9b8000e

Ack. No & Date: 152624855329035 2026-02-26 17:30:00

EWB No: 571963093683 EWB Date: 2026-02-26 17:30:00 Valid Till: 2026-02-27 23:59:00 Vehicle Number: TN72A7134

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/2526/2845
Invoice Date : 26-Feb-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 37,296.00



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	520512 - 10s YELLOW GEM PRABHU Quantity: 4 Unit: OTH Unit Price: 148.00	5	35,520.00 888.00 888.00
Total Taxable Value			35,520.00
Total CGST			888.00
Total SGST			888.00
Total Invoice Value			37,296.00

Invoice Total amount in words: **Thirty seven thousand two hundred and ninety six**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY