

Tax Invoice

IRN: cc74a22f4493fc5768653fa134e640ac64e17d7a3322c8947e74ecdfe811ca90

Ack. No & Date: 152625346343930 2026-04-09 20:01:00

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/2627/0096
Invoice Date : 09-Apr-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 39,816.00



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	520511 - 6s Prabhu Cone (RL) Cotton OE Yarn Quantity: 4 Unit: OTH Unit Price: 158.00	5	37,920.00 948.00 948.00
Total Taxable Value			37,920.00
Total CGST			948.00
Total SGST			948.00
Total Invoice Value			39,816.00

Invoice Total amount in words: **Thirty nine thousand eight hundred and sixteen**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY