

# Tax Invoice

IRN: ca0c289d2829beb629a8a424f64d9cb3ec094776634ac2d80dc57264e2406aa7

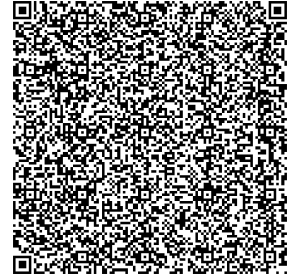
Ack. No & Date: 152624788659502 2026-02-20 17:30:00

## 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/2526/2724  
Invoice Date : 20-Feb-2026  
Supply Type: Business to Business  
Place of Supply : Tamil Nadu  
Reverse Charge : N  
Total Amount : 854.70



## 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: 1 Unit: OTH Unit Price: 814.00	5	814.00 20.35 20.35
<b>Total Taxable Value</b>			814.00
<b>Total CGST</b>			20.35
<b>Total SGST</b>			20.35
<b>Total Invoice Value</b>			854.70

Invoice Total amount in words: **Eight hundred and fifty four and seventy paise**

E&OE

Authorized Signatory  
SRI VENGARAIAMMAN YARN AGENCY - SVY