

Tax Invoice

IRN: dbf4d208820808e2e0ff12f5e3d54b785719361b9671e170075a176893324d2a

Ack. No & Date: 152624770897356 2026-02-19 12:30:00

EWB No: 591958896118

EWB Date: 2026-02-19 12:30:00

Valid Till: 2026-02-20 23:59:00

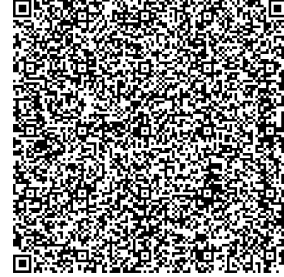
Vehicle Number: TN34AK6174

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/2526/2694
Invoice Date : 19-Feb-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 817,194.00



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	520832 - Fabric Quantity: 9,728.500 Unit: OTH Unit Price: 80.00	5	778,280.00 19,457.00 19,457.00
Total Taxable Value			778,280.00
Total CGST			19,457.00
Total SGST			19,457.00
Total Invoice Value			817,194.00

Invoice Total amount in words: **Eight lakh seventeen thousand one hundred and ninety four**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY