

Tax Invoice

IRN: b21ea70fb05562553a89c85dc3313b006f1c314c98f4b4ebaeda7596327076ba
Ack. No & Date: 152624678867080 2026-02-10 19:30:00

EWB No: 571954179864 **EWB Date:** 2026-02-10 19:30:00 **Valid Till:** 2026-02-11 23:59:00 **Vehicle Number:** TN33AU2759

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/2526/2580
Invoice Date : 10-Feb-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 50,400.00



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	520532 - OE COTTON YARN Quantity: 4 Unit: OTH Unit Price: 200.00	5	48,000.00 1,200.00 1,200.00
Total Taxable Value			48,000.00
Total CGST			1,200.00
Total SGST			1,200.00
Total Invoice Value			50,400.00

Invoice Total amount in words: **Fifty thousand four hundred**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY