

Tax Invoice

IRN: 0f50b9319cad7a2e2d68098250d9d02d2b86dd7b5db29629c62b016cca61f3e9

Ack. No & Date: 152625101755769 2026-03-19 18:30:00

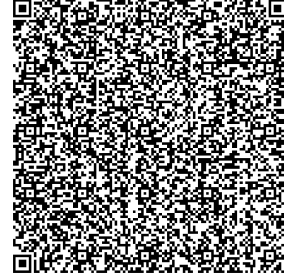
EWB No: 521974914493 EWB Date: 2026-03-19 18:30:00 Valid Till: 2026-03-20 23:59:00 Vehicle Number: TN30AC7978

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/2526/3146
Invoice Date : 19-Mar-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 292,698.00



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: 23 Unit: OTH Unit Price: 202.00	5	278,760.00 6,969.00 6,969.00
Total Taxable Value			278,760.00
Total CGST			6,969.00
Total SGST			6,969.00
Total Invoice Value			292,698.00

Invoice Total amount in words: **Two lakh ninety two thousand six hundred and ninety eight**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY