

Tax Invoice

IRN: d54526eaa242272f539234687cb3a8596625b5312e1cf23cbba2b8005549de53

Ack. No & Date: 152624787740579 2026-02-20 16:47:00

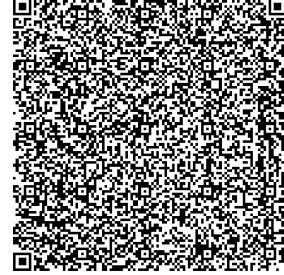
EWB No: 511959730064 EWB Date: 2026-02-20 16:47:00 Valid Till: 2026-02-21 23:59:00 Vehicle Number: TN70J5944

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/2526/2725
Invoice Date : 20-Feb-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 85,176.00



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	520512 - 10s SILVER CONE 60KG Quantity: 8 Unit: OTH Unit Price: 169.00	5	81,120.00 2,028.00 2,028.00
Total Taxable Value			81,120.00
Total CGST			2,028.00
Total SGST			2,028.00
Total Invoice Value			85,176.00

Invoice Total amount in words: **Eighty five thousand one hundred and seventy six**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY