

Tax Invoice

IRN: 36ffe66195dbf192a557aba760870ab0dd7f4ab1c76b5d1cca9d1258b1c00b4d
Ack. No & Date: 152624678869264 2026-02-10 19:30:00

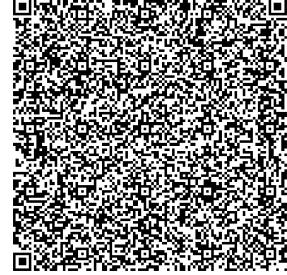
EWB No: 561954179973 **EWB Date:** 2026-02-10 19:30:00 **Valid Till:** 2026-02-11 23:59:00 **Vehicle Number:** TN33AU2759

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/2526/2581
Invoice Date : 10-Feb-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 18,018.00



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 YELLOW GEM PRABHU Quantity: 2 Unit: OTH Unit Price: 143.00	5	17,160.00 429.00 429.00
Total Taxable Value			17,160.00
Total CGST			429.00
Total SGST			429.00
Total Invoice Value			18,018.00

Invoice Total amount in words: **Eighteen thousand and eighteen**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY