

Tax Invoice

IRN: 23fd3ce87a3c98af986a0e6d9c1f26e62cd15f73d75a5651cb8e4259b208d83c

Ack. No & Date: 152624851432809 2026-02-26 14:30:00

EWB No: 521962921137

EWB Date: 2026-02-26 14:30:00

Valid Till: 2026-02-27 23:59:00

Vehicle Number: TN28J2667

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/2526/2832
Invoice Date : 26-Feb-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 203,616.00



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: 16 Unit: OTH Unit Price: 202.00	5	193,920.00 4,848.00 4,848.00
Total Taxable Value			193,920.00
Total CGST			4,848.00
Total SGST			4,848.00
Total Invoice Value			203,616.00

Invoice Total amount in words: **Two lakh three thousand six hundred and sixteen**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY