

Tax Invoice

IRN: 7b7e49a347c329e911f45ff1eb561542bf3541fd09a52ed1875af0e1d18a627b

Ack. No & Date: 152624788218916 2026-02-20 17:09:00

EWB No: 521959751026

EWB Date: 2026-02-20 17:09:00

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/2526/2726
Invoice Date : 20-Feb-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 126,067.20



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	520533 - 2/30 OE CONE Quantity: 7 Unit: OTH Unit Price: 268.00	5	120,064.00 3,001.60 3,001.60
Total Taxable Value			120,064.00
Total CGST			3,001.60
Total SGST			3,001.60
Total Invoice Value			126,067.20

Invoice Total amount in words: **One lakh twenty six thousand and sixty seven and twenty paise**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY