Tax Invoice

IRN: 25669e486dcb9a59f3416b8baf7d8b9745dd27d2dd01e120331dc69e2a44867e
Ack. No & Date: 152626064314055 2026-06-12 20:00:00

EWB No: 522020225185 **EWB Date**: 2026-06-12 20:00:00 **Valid Till**: 2026-06-13 23:59:00 **Vehicle Number**: TN47AJ3552

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/2627/0723
Invoice Date : 12-Jun-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 32,760.00

Buyer Details (Bill To)
GSTIN : 33AAAFP3560E1ZP
PUKRA EXPORTS
NO,50,Gandhipuram, Middile Street, Karur
Tamil Nadu - 639002

Ship to Address
GSTIN : 33AAAFP3560E1ZP
PUKRA EXPORTS
NO,50,Gandhipuram, Middile Street, Karur
Tamil Nadu - 639002

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520532 - OE COTTON YARN (60 Kgs - 1550) **Quantity:** 2 **Unit:** OTH **Unit Price:** 260.00	5	31,200.00 780.00 780.00
		Total Taxable Value	31,200.00
		Total CGST	780.00
		Total SGST	780.00
		Total Invoice Value	32,760.00

Invoice Total amount in words: **Thirty two thousand seven hundred and sixty**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY