

Tax Invoice

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

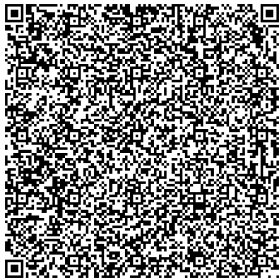
EWB No: 522020225185 EWB Date: 2026-06-12 20:00:00 Valid Till: 2026-06-13 23:59:00 Vehicle Number: TN47AJ3552

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