

Tax Invoice

IRN: bdae166b91107ecfc383860095ab51d0baaef086f82c4ab3f49c2585bf03555b

Ack. No & Date: 152625365460168 2026-04-11 12:00:00

EWB No: 521987268147 EWB Date: 2026-04-11 12:00:00 Valid Till: 2026-04-12 23:59:00 Vehicle Number: TN28BF9761

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/2627/0107
Invoice Date : 11-Apr-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 19,278.00



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: 153.00	5	18,360.00 459.00 459.00
Total Taxable Value			18,360.00
Total CGST			459.00
Total SGST			459.00
Total Invoice Value			19,278.00

Invoice Total amount in words: **Nineteen thousand two hundred and seventy eight**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY