

# Tax Invoice

IRN: 017c6bd1be91fe5e1d4967f3f946d1c99743d0055d574999d64dadf314b2c3ae

Ack. No & Date: 152624636277029 2026-02-06 18:00:00

## 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/2526/2523  
Invoice Date : 06-Feb-2026  
Supply Type: Business to Business  
Place of Supply : Tamil Nadu  
Reverse Charge : N  
Total Amount : 2,620.80



## 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	520531 - 2/10s Prabhu Hank (RL) Cotton OE Yarn <b>Quantity: 3 Unit: OTH Unit Price: 832.00</b>	5	2,496.00 62.40 62.40
<b>Total Taxable Value</b>			2,496.00
<b>Total CGST</b>			62.40
<b>Total SGST</b>			62.40
<b>Total Invoice Value</b>			2,620.80

Invoice Total amount in words: **Two thousand six hundred and twenty and eighty paise**

E&OE

Authorized Signatory  
SRI VENGARAIAMMAN YARN AGENCY - SVY