

Tax Invoice

IRN: ab7b47b9504e5bb9cf04b12b18bcd8d0338460ba57531fbdf47a646b199c9c25

Ack. No & Date: 152625741021040 2026-05-15 18:30:00

EWB No: 582005131889

EWB Date: 2026-05-15 18:30:00

Valid Till: 2026-05-16 23:59:00

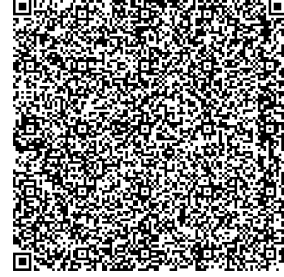
Vehicle Number: TN72H2524

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/2627/0391
Invoice Date : 15-May-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 58,464.00



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	520533 - 2/30 OE CONE Quantity: 3 Unit: OTH Unit Price: 290.00	5	55,680.00 1,392.00 1,392.00
Total Taxable Value			55,680.00
Total CGST			1,392.00
Total SGST			1,392.00
Total Invoice Value			58,464.00

Invoice Total amount in words: **Fifty eight thousand four hundred and sixty four**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY