

Tax Invoice

IRN: 3237c2ff6f8a6b3a786b0035dd8958fee254eec99f2a037c1d2e657c6967bbb0

Ack. No & Date: 152625462553525 2026-04-21 13:00:00

EWB No: 581992278139

EWB Date: 2026-04-21 13:00:00

Valid Till: 2026-04-22 23:59:00

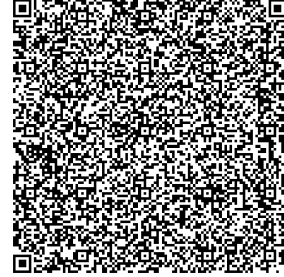
Vehicle Number: TN47S3385

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/2627/0196
Invoice Date : 21-Apr-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 12,600.00



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	520532 - OE COTTON YARN Quantity: 1 Unit: OTH Unit Price: 200.00	5	12,000.00 300.00 300.00
Total Taxable Value			12,000.00
Total CGST			300.00
Total SGST			300.00
Total Invoice Value			12,600.00

Invoice Total amount in words: **Twelve thousand six hundred**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY