

Tax Invoice

IRN: d9e1558f117ce64d168c9d98e8d3e2e5308c0b43368397818a56c3c6875ae9e8

Ack. No & Date: 152624884112231 2026-02-28 17:01:00

EWB No: 501964428461

EWB Date: 2026-02-28 17:01:00

Valid Till: 2026-03-01 23:59:00

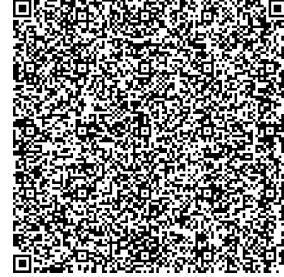
Vehicle Number: TN58L9642

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/2526/2881
Invoice Date : 28-Feb-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 210,420.00



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	520531 - COTTON CONE (RL) 60KG Quantity: 20 Unit: OTH Unit Price: 167.00	5	200,400.00 5,010.00 5,010.00
Total Taxable Value			200,400.00
Total CGST			5,010.00
Total SGST			5,010.00
Total Invoice Value			210,420.00

Invoice Total amount in words: **Two lakh ten thousand four hundred and twenty**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY