

Tax Invoice

IRN: 275ad11dfbf5287fef98994dd2658ebfc901d37a45cec4141b4be4107bb10337

Ack. No & Date: 152625134245437 2026-03-23 16:31:00

EWB No: 571976670626

EWB Date: 2026-03-23 16:31:00

Valid Till: 2026-03-24 23:59:00

Vehicle Number: TN70J5944

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/2526/3173
Invoice Date : 23-Mar-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 62,313.30



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	52051110 - 10S SL-54KG Quantity: 7 Unit: OTH Unit Price: 157.00	5	59,346.00 1,483.65 1,483.65
Total Taxable Value			59,346.00
Total CGST			1,483.65
Total SGST			1,483.65
Total Invoice Value			62,313.30

Invoice Total amount in words: **Sixty two thousand three hundred and thirteen and thirty paise**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY