

# Tax Invoice

IRN: 3866df385a79d4ecdc97b436e4f4d0af09ab7877165d9e64e7d301e9011cba2

Ack. No & Date: 152625034018386 2026-03-13 13:30:00

EWB No: 541971322934 EWB Date: 2026-03-13 13:30:00 Valid Till: 2026-03-14 23:59:00 Vehicle Number: TN47AJ3552

## 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/2526/3045  
Invoice Date : 13-Mar-2026  
Supply Type: Business to Business  
Place of Supply : Tamil Nadu  
Reverse Charge : N  
Total Amount : 76,608.00



## 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	520512 - 10sSVSM CONE 60KG Quantity: 8 Unit: OTH Unit Price: 152.00	5	72,960.00 1,824.00 1,824.00
<b>Total Taxable Value</b>			72,960.00
<b>Total CGST</b>			1,824.00
<b>Total SGST</b>			1,824.00
<b>Total Invoice Value</b>			76,608.00

Invoice Total amount in words: **Seventy six thousand six hundred and eight**

E&OE

Authorized Signatory  
SRI VENGARAIAMMAN YARN AGENCY - SVY