

Tax Invoice

IRN: e36c8110d411f8e3d352a40ab3093514750071146fad59d1b574838617cc2f09

Ack. No & Date: 152625346334561 2026-04-09 20:00:00

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/2627/0092
Invoice Date : 09-Apr-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 25,452.00



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: 2 Unit: OTH Unit Price: 202.00	5	24,240.00 606.00 606.00
Total Taxable Value			24,240.00
Total CGST			606.00
Total SGST			606.00
Total Invoice Value			25,452.00

Invoice Total amount in words: **Twenty five thousand four hundred and fifty two**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY