

Tax Invoice

IRN: e2b2361391fb40e526b7eeb053c3359776a1097c866ba3420dacd83695faf7ad
Ack. No & Date: 152624685680799 2026-02-11 13:31:00

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/2526/2588
Invoice Date : 11-Feb-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 9,828.00



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	520511 - 6s Prabhu Cone (RL) Cotton OE Yarn Quantity: 1 Unit: OTH Unit Price: 156.00	5	9,360.00 234.00 234.00
Total Taxable Value			9,360.00
Total CGST			234.00
Total SGST			234.00
Total Invoice Value			9,828.00

Invoice Total amount in words: **Nine thousand eight hundred and twenty eight**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY