

Tax Invoice

IRN: 70b4d1df569e3af953252e2b20eeb6f0989c3087f0c34bbdc8239a58c10982fc
Ack. No & Date: 152626356920320 2026-07-08 13:30:00

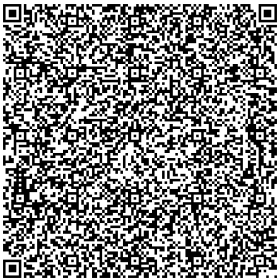
EWB No: 512033819013 EWB Date: 2026-07-08 13:30:00 Valid Till: 2026-07-09 23:59:00 Vehicle Number: TN72H2529

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/2627/0919
Invoice Date : 08-Jul-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 18,711.00



Buyer Details (Bill To)

GSTIN : 33AAAFP3560E1ZP
PUKRA EXPORTS
NO,50,Gandhipuram, Middile Street,
Karur
Tamil Nadu - 639002

Ship to Address

GSTIN : 33AAAFP3560E1ZP
PUKRA EXPORTS
NO,50,Gandhipuram, Middile Street,
Karur
Tamil Nadu - 639002

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520533 - 2/30S DIA-60KG Quantity: 1 Unit: OTH Unit Price: 297.00	5	17,820.00 445.50 445.50
Total Taxable Value			17,820.00
Total CGST			445.50
Total SGST			445.50
Total Invoice Value			18,711.00
Invoice Total amount in words: Eighteen thousand seven hundred and eleven			

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY