

Tax Invoice

IRN: 302087a4fa3e73831e7572bdac80685f1002ee200f9ab12e55f9dfc255a4fe14

Ack. No & Date: 152624855323934 2026-02-26 17:30:00

EWB No: 501963093484

EWB Date: 2026-02-26 17:30:00

Valid Till: 2026-02-27 23:59:00

Vehicle Number: TN72A7134

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/2526/2844
Invoice Date : 26-Feb-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 38,556.00



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: 3 Unit: OTH Unit Price: 204.00	5	36,720.00 918.00 918.00
Total Taxable Value			36,720.00
Total CGST			918.00
Total SGST			918.00
Total Invoice Value			38,556.00

Invoice Total amount in words: **Thirty eight thousand five hundred and fifty six**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY