

Tax Invoice

IRN: 7d277809b95ef4fc2800ff3a8c3aeaaa2d5a8cd6dedd75179c480e45b43beabd
Ack. No & Date: 152625134242050 2026-03-23 16:30:00

EWB No: 561976670483 **EWB Date:** 2026-03-23 16:30:00 **Valid Till:** 2026-03-24 23:59:00 **Vehicle Number:** TN70J5944

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/2526/3172
Invoice Date : 23-Mar-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 120,393.00



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	520533 - cone yarn Quantity: 7 Unit: OTH Unit Price: 273.00	5	114,660.00 2,866.50 2,866.50
Total Taxable Value			114,660.00
Total CGST			2,866.50
Total SGST			2,866.50
Total Invoice Value			120,393.00

Invoice Total amount in words: **One lakh twenty thousand three hundred and ninety three**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY