

# Tax Invoice

**IRN:** cb4de1e6377b099e760fc4e05667d43be02ae170850a17162419fd8d540b31ef  
**Ack. No & Date:** 152625271315297 2026-04-02 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/2627/0017  
Invoice Date : 02-Apr-2026  
Supply Type: Business to Business  
Place of Supply : Tamil Nadu  
Reverse Charge : N  
Total Amount : 104,580.00



## 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	520512 - SSM 10S CONE 60KG <b>Quantity: 10 Unit: OTH Unit Price: 166.00</b>	5	99,600.00 2,490.00 2,490.00
<b>Total Taxable Value</b>			99,600.00
<b>Total CGST</b>			2,490.00
<b>Total SGST</b>			2,490.00
<b>Total Invoice Value</b>			104,580.00

Invoice Total amount in words: **One lakh four thousand five hundred and eighty**

E&OE

Authorized Signatory  
SRI VENGARAIAMMAN YARN AGENCY - SVY