

Tax Invoice

IRN: b2627071ffd3975dc2b47305a073c10970ae31c1737d27db4fe286710f860d99

Ack. No & Date: 152625365985506 2026-04-11 12:30:00

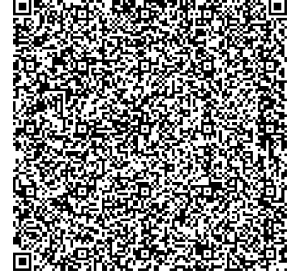
EWB No: 581987294504 EWB Date: 2026-04-11 12:30:00 Valid Till: 2026-04-12 23:59:00 Vehicle Number: TN28BF9761

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/2627/0109
Invoice Date : 11-Apr-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 26,460.00



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: 2 Unit: OTH Unit Price: 210.00	5	25,200.00 630.00 630.00
Total Taxable Value			25,200.00
Total CGST			630.00
Total SGST			630.00
Total Invoice Value			26,460.00

Invoice Total amount in words: **Twenty six thousand four hundred and sixty**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY