

Tax Invoice

IRN: c7ec4a9bd60e70f91a3ca43e6463f352a91947abe5d2dfcfdc8b6d5c7d7b8d59

Ack. No & Date: 152624636274660 2026-02-06 18:00:00

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/2526/2522
Invoice Date : 06-Feb-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 11,558.40



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	520531 - 2/10S RL - 64KG Quantity: 1 Unit: OTH Unit Price: 172.00	5	11,008.00 275.20 275.20
Total Taxable Value			11,008.00
Total CGST			275.20
Total SGST			275.20
Total Invoice Value			11,558.40

Invoice Total amount in words: **Eleven thousand five hundred and fifty eight and forty paise**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY