

Tax Invoice

IRN: 2ada6db949c94d782628b902e7301ed67f9a03fc9aad53663f02a2363e2e316

Ack. No & Date: 152624998949727 2026-03-10 17:00:00

EWB No: 571969572748

EWB Date: 2026-03-10 17:00:00

Valid Till: 2026-03-11 23:59:00

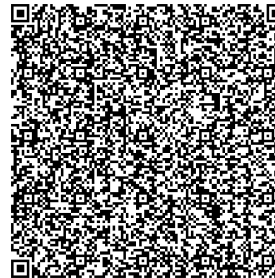
Vehicle Number: TN69AY0166

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/2526/3009
Invoice Date : 10-Mar-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 115,731.00



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	520531 - COTTON CONE (RL) 60KG Quantity: 11 Unit: OTH Unit Price: 167.00	5	110,220.00 2,755.50 2,755.50
Total Taxable Value			110,220.00
Total CGST			2,755.50
Total SGST			2,755.50
Total Invoice Value			115,731.00

Invoice Total amount in words: **One lakh fifteen thousand seven hundred and thirty one**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY