

Tax Invoice

IRN: 3afb2e0e7fc51b25c5487337ce986cc5d6d58a194550ffac5ff33ec80e3216f2

Ack. No & Date: 152625021956989 2026-03-12 14:30:00

EWB No: 531970725256

EWB Date: 2026-03-12 14:30:00

Valid Till: 2026-03-13 23:59:00

Vehicle Number: TN30AC7978

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/2526/3037
Invoice Date : 12-Mar-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 105,210.00



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: 10 Unit: OTH Unit Price: 167.00	5	100,200.00 2,505.00 2,505.00
Total Taxable Value			100,200.00
Total CGST			2,505.00
Total SGST			2,505.00
Total Invoice Value			105,210.00

Invoice Total amount in words: **One lakh five thousand two hundred and ten**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY