

# Tax Invoice

IRN: 5a99660b7a1b346136812fc2b584be984fb9716c514f230f685a9ddb873a072e

Ack. No & Date: 152625163326404 2026-03-25 18:00:00

EWB No: 551978096514 EWB Date: 2026-03-25 18:00:00 Valid Till: 2026-03-26 23:59:00 Vehicle Number: TN66W4051

## 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/2526/3202  
Invoice Date : 25-Mar-2026  
Supply Type: Business to Business  
Place of Supply : Tamil Nadu  
Reverse Charge : N  
Total Amount : 35,588.70



## 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 - SILVER HANK YARN Quantity: 42 Unit: OTH Unit Price: 807.00	5	33,894.00 847.35 847.35
<b>Total Taxable Value</b>			33,894.00
<b>Total CGST</b>			847.35
<b>Total SGST</b>			847.35
<b>Total Invoice Value</b>			35,588.70

Invoice Total amount in words: **Thirty five thousand five hundred and eighty eight and seventy paise**

E&OE

Authorized Signatory  
SRI VENGARAIAMMAN YARN AGENCY - SVY