

# Tax Invoice

IRN: 71025ded9cb8ec527657a0be7afd9798e4e600ac583b16304d0bdc47e24d05d5

Ack. No & Date: 152625878541389 2026-05-28 17:01:00

EWB No: 552011903215    EWB Date: 2026-05-28 17:01:00    Valid Till: 2026-05-29 23:59:00    Vehicle Number: TN28J2667

## 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/2627/0503  
Invoice Date : 28-May-2026  
Supply Type: Business to Business  
Place of Supply : Tamil Nadu  
Reverse Charge : N  
Total Amount : 173,880.00



## 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: 12    Unit: OTH    Unit Price: 230.00	5	165,600.00 4,140.00 4,140.00
<b>Total Taxable Value</b>			165,600.00
<b>Total CGST</b>			4,140.00
<b>Total SGST</b>			4,140.00
<b>Total Invoice Value</b>			173,880.00

Invoice Total amount in words: **One lakh seventy three thousand eight hundred and eighty**

E&OE

Authorized Signatory  
SRI VENGARAIAMMAN YARN AGENCY - SVY