

Tax Invoice

IRN: bd5422c54257c0eb8ea87e9cf143414ba88ff4153a9e34821b8f5e128600a51e

Ack. No & Date: 152624800954646 2026-02-21 18:00:00

EWB No: 551960412546

EWB Date: 2026-02-21 18:00:00

Valid Till: 2026-02-22 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/2526/2747
Invoice Date : 21-Feb-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 318,150.00



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: 25 Unit: OTH Unit Price: 202.00	5	303,000.00 7,575.00 7,575.00
Total Taxable Value			303,000.00
Total CGST			7,575.00
Total SGST			7,575.00
Total Invoice Value			318,150.00

Invoice Total amount in words: **Three lakh eighteen thousand one hundred and fifty**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY