

Tax Invoice

IRN: 4248a0a3a328bc43797e6e50d1c0d5c3bb5ef3eec8d49026f6fd11fe2d09a8a5
Ack. No & Date: 152624969473686 2026-03-07 18:00:00

EWB No: 501968255724 **EWB Date:** 2026-03-07 18:00:00 **Valid Till:** 2026-03-08 23:59:00 **Vehicle Number:** TN33AK2759

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/2526/2981
Invoice Date : 07-Mar-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 39,564.00



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	520512 - 10s SILVER CONE 60KG Quantity: 4 Unit: OTH Unit Price: 157.00	5	37,680.00 942.00 942.00
Total Taxable Value			37,680.00
Total CGST			942.00
Total SGST			942.00
Total Invoice Value			39,564.00

Invoice Total amount in words: **Thirty nine thousand five hundred and sixty four**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY