

Tax Invoice

IRN: 8e632b531573aaadc3c7f211121f32aa673bf9f9d922ba693831dce5a197ca6b
Ack. No & Date: 152625741027008 2026-05-15 18:30:00

EWB No: 562005132211 **EWB Date:** 2026-05-15 18:30:00 **Valid Till:** 2026-05-16 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/2627/0393
Invoice Date : 15-May-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 32,319.00



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 - 10sSVSM CONE 60KG Quantity: 3 Unit: OTH Unit Price: 171.00	5	30,780.00 769.50 769.50
Total Taxable Value			30,780.00
Total CGST			769.50
Total SGST			769.50
Total Invoice Value			32,319.00

Invoice Total amount in words: **Thirty two thousand three hundred and nineteen**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY