

Tax Invoice

IRN: 60e7c4986c1603a48bd570eac9bab9a25d97e2c814314c800a08d6e1a99c5e90

Ack. No & Date: 152624664192679 2026-02-09 19:00:00

EWB No: 521953524028

EWB Date: 2026-02-09 19:00:00

Valid Till: 2026-02-10 23:59:00

Vehicle Number: TN58L9642

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/2526/2557
Invoice Date : 09-Feb-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 120,892.80



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	520533 - 2/30 OE CONE Quantity: 7 Unit: OTH Unit Price: 257.00	5	115,136.00 2,878.40 2,878.40
Total Taxable Value			115,136.00
Total CGST			2,878.40
Total SGST			2,878.40
Total Invoice Value			120,892.80

Invoice Total amount in words: **One lakh twenty thousand eight hundred and ninety two and eighty paise**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY