

Tax Invoice

IRN: 8647a59b69d451763b581812471e1c01d5aafd329a421ab486ffe1bcc7c5209f

Ack. No & Date: 152624800958129 2026-02-21 18:00:00

EWB No: 511960412771

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/2526/2748
Invoice Date : 21-Feb-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 336,294.00



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: 34 Unit: OTH Unit Price: 157.00	5	320,280.00 8,007.00 8,007.00
Total Taxable Value			320,280.00
Total CGST			8,007.00
Total SGST			8,007.00
Total Invoice Value			336,294.00

Invoice Total amount in words: **Three lakh thirty six thousand two hundred and ninety four**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY