

# Tax Invoice

IRN: d6b68875f73186f8f6e5c7da8dadf3ba224a0a5e022687cd90037b36a2bbc299

Ack. No & Date: 152625462560659 2026-04-21 13:00:00

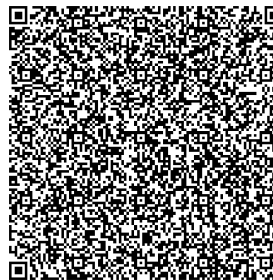
EWB No: 511992278451 EWB Date: 2026-04-21 13:00:00 Valid Till: 2026-04-22 23:59:00 Vehicle Number: TN47S3385

## 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/2627/0197  
Invoice Date : 21-Apr-2026  
Supply Type: Business to Business  
Place of Supply : Tamil Nadu  
Reverse Charge : N  
Total Amount : 93,492.00



## 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: 7 Unit: OTH Unit Price: 212.00	5	89,040.00 2,226.00 2,226.00
<b>Total Taxable Value</b>			89,040.00
<b>Total CGST</b>			2,226.00
<b>Total SGST</b>			2,226.00
<b>Total Invoice Value</b>			93,492.00

Invoice Total amount in words: **Ninety three thousand four hundred and ninety two**

E&OE

Authorized Signatory  
SRI VENGARAIAMMAN YARN AGENCY - SVY