Tax Invoice

IRN: 4ff89b524c7c0856600e52f13e2669bdddf318c02ea4b38da53d075f1cc8b7b8
Ack. No & Date: 152626227908598 2026-06-27 16:30:00

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/2627/0872
Invoice Date : 27-Jun-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 92,080.80

Buyer Details (Bill To)
GSTIN : 33AAAFP3560E1ZP
PUKRA EXPORTS
NO,50,Gandhipuram, Middile Street, Karur
Tamil Nadu - 639002

Ship to Address
GSTIN : 33AAAFP3560E1ZP
PUKRA EXPORTS
NO,50,Gandhipuram, Middile Street, Karur
Tamil Nadu - 639002

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - OE REGULAR COTTON YARN **Quantity:** 8 **Unit:** OTH **Unit Price:** 203.00	5	87,696.00 2,192.40 2,192.40
		Total Taxable Value	87,696.00
		Total CGST	2,192.40
		Total SGST	2,192.40
		Total Invoice Value	92,080.80

Invoice Total amount in words: **Ninety two thousand and eighty and eighty paise**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY