Tax Invoice

IRN: dcd33a34bebd1f6d157e5d6987fef6612ac25099e48d009efffcefa2b679d57d
Ack. No & Date: 152626930382993 2026-08-26 18:31:00

EWB No: 512061386323 **EWB Date**: 2026-08-26 18:31:00 **Valid Till**: 2026-08-27 23:59:00 **Vehicle Number**: TN47CZ1021

Seller Details
GSTIN : 33AEHPR8050C1ZO
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD
105/1,VAIYAPURI NAGAR 1ST CROSS, KARUR
KARUR
Tamil Nadu - 639002

Details of Invoice
Invoice Number : W/2627/0858
Invoice Date : 26-Aug-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 9,374.40

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 - O.E (5.250) **Quantity:** 9 **Unit:** OTH **Unit Price:** 992.00	5	8,928.00 223.20 223.20
		Total Taxable Value	8,928.00
		Total CGST	223.20
		Total SGST	223.20
		Total Invoice Value	9,374.40

Invoice Total amount in words: **Nine thousand three hundred and seventy four and forty paise**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD