Tax Invoice

IRN: 2b140488419ef2b4c5a7804b148d72c2803f128f064a3cf28e127ed45dd9a0b5
Ack. No & Date: 152626875608947 2026-08-21 14:00:00

EWB No: 572058589157 **EWB Date**: 2026-08-21 14:00:00 **Valid Till**: 2026-08-22 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/2627/0824
Invoice Date : 21-Aug-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 3,213.00

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	520533 - 2/30 **Quantity:** 2 **Unit:** OTH **Unit Price:** 1,530.00	5	3,060.00 76.50 76.50
		Total Taxable Value	3,060.00
		Total CGST	76.50
		Total SGST	76.50
		Total Invoice Value	3,213.00

Invoice Total amount in words: **Three thousand two hundred and thirteen**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD