Tax Invoice

IRN: f96e95f3421196bf4440e9b8f0a72d12b6711c2f1a564efd4e376bec2f6c9ed2
Ack. No & Date: 152627180913755 2026-09-17 10:30:00

EWB No: 562073280159 **EWB Date**: 2026-09-17 10:30:00 **Valid Till**: 2026-09-18 23:59:00 **Vehicle Number**: tn47t8949

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/2627/0986
Invoice Date : 17-Sep-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 14,868.00

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	520523 - Yarn **Quantity:** 8 **Unit:** OTH **Unit Price:** 1,770.00	5	14,160.00 354.00 354.00

Total Taxable Value	14,160.00
Total CGST	354.00
Total SGST	354.00
Total Invoice Value	14,868.00

Invoice Total amount in words: **Fourteen thousand eight hundred and sixty eight**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD