

Tax Invoice

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

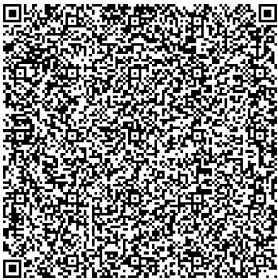
EWB No: 562073280159 EWB Date: 2026-09-17 10:30:00 Valid Till: 2026-09-18 23:59:00 Vehicle Number: tn47t8949

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, 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	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