

Tax Invoice

IRN: 0fefe73cd0c89628aab70ea79f25acd6faa656b30deb9e76499af357eec60d2e

Ack. No & Date: 152625609386977 2026-05-04 17:30:00

EWB No: 541998900838

EWB Date: 2026-05-04 17:30:00

Valid Till: 2026-05-05 23:59:00

Vehicle Number: TN72Y5076

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/2627/0302
Invoice Date : 04-May-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 866,250.00



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	520532 - cotton yarn Quantity: 50 Unit: OTH Unit Price: 275.00	5	825,000.00 20,625.00 20,625.00
Total Taxable Value			825,000.00
Total CGST			20,625.00
Total SGST			20,625.00
Total Invoice Value			866,250.00

Invoice Total amount in words: **Eight lakh sixty six thousand two hundred and fifty**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD