

Tax Invoice

IRN: f983aacb4fde68bf3166f9af4e297f72f229c932de80c2cfd91b78f58b13bc4e

Ack. No & Date: 152625346336125 2026-04-09 20:00:00

EWB No: 581986404133

EWB Date: 2026-04-09 20:00:00

Valid Till: 2026-04-10 23:59:00

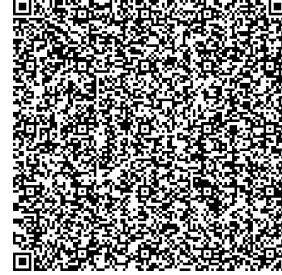
Vehicle Number: TN28J2667

Seller Details

GSTIN : 33AEHPR8050C1ZO
SRI VENGARAIAMMAN YARN DYEING
WORKS - SVD
107/2,VAIYAPURI NAGAR 1ST CROSS,
KARUR
KARUR
Tamil Nadu - 639002

Details of Invoice

Invoice Number : W/2627/0102
Invoice Date : 09-Apr-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 35,607.60



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	52051110 - COTTON CONE YARN Quantity: 4 Unit: OTH Unit Price: 157.00	5	33,912.00 847.80 847.80
Total Taxable Value			33,912.00
Total CGST			847.80
Total SGST			847.80
Total Invoice Value			35,607.60

Invoice Total amount in words: **Thirty five thousand six hundred and seven and sixty paise**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD