Tax Invoice

IRN: 4afd7dbce174b001922e7274c3fcb76858a2b9f9816fa8ece2401791e141becf
Ack. No & Date: 152626456099113 2026-07-16 17:32:00

EWB No: 552038489532 **EWB Date**: 2026-07-16 17:32:00 **Valid Till**: 2026-07-17 23:59:00 **Vehicle Number**: TN33AK2759

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/2627/0665
Invoice Date : 16-Jul-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 149,688.00

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 - 2/30S DIA-60KG **Quantity:** 8 **Unit:** OTH **Unit Price:** 297.00	5	142,560.00 3,564.00 3,564.00
		Total Taxable Value	142,560.00
		Total CGST	3,564.00
		Total SGST	3,564.00
		Total Invoice Value	149,688.00

Invoice Total amount in words: **One lakh forty nine thousand six hundred and eighty eight**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD