# Tax Invoice

**IRN**: 485f4027798aaf3a6007c15f190fd67640c1c5461f5b5832bbf3de9201079663
**Ack. No & Date**: 152626280741518 2026-07-01 19:00:00

**EWB No**: 572030401514 **EWB Date**: 2026-07-01 19:00:00 **Valid Till**: 2026-07-02 23:59:00 **Vehicle Number**: TN47AJ3552

| Seller Details | Details of Invoice | |
|---|---|---|
| GSTIN : 33AEHPR8050C1ZO<br>SRI VENGARAIAMMAN YARN DYEING WORKS - SVD<br>105/1,VAIYAPURI NAGAR 1ST CROSS, KARUR<br>KARUR<br>Tamil Nadu - 639002 | Invoice Number : W/2627/0568<br>Invoice Date : 01-Jul-2026<br>Supply Type: Business to Business<br>Place of Supply : Tamil Nadu<br>Reverse Charge : N<br>Total Amount : 18,687.90 | |
| **Buyer Details (Bill To)** | **Ship to Address** | **Dispatch From Address** |
| GSTIN : 33AAAFP3560E1ZP<br>PUKRA EXPORTS<br>NO,50,Gandhipuram, Middile Street, Karur<br>Tamil Nadu - 639002 | GSTIN : 33AAAFP3560E1ZP<br>PUKRA EXPORTS<br>NO,50,Gandhipuram, Middile Street, Karur<br>Tamil Nadu - 639002 | |

| SI NO. | HSN / SAC - Description | GST Rate | Taxable Value<br>CGST<br>SGST |
|---|---|---|---|
| 1 | 52053310 - Cotton Hank Yarn<br>**Quantity:** 11 **Unit:** OTH **Unit Price:** 1,618.00 | 5 | 17,798.00<br>444.95<br>444.95 |
| | | **Total Taxable Value** | 17,798.00 |
| | | **Total CGST** | 444.95 |
| | | **Total SGST** | 444.95 |
| | | **Total Invoice Value** | 18,687.90 |

Invoice Total amount in words: **Eighteen thousand six hundred and eighty seven and ninety paise**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD