Tax Invoice

IRN: 7b71828ee477da796ee7fc6b652f9bbb174eed9b449a898cc744c18b0b07415f
Ack. No & Date: 152626139508093 2026-06-20 11:30:00

EWB No: 552024064299 **EWB Date**: 2026-06-20 11:30:00 **Valid Till**: 2026-06-21 23:59:00 **Vehicle Number**: TN47AK3552

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/2627/0534
Invoice Date : 20-Jun-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 41,932.80

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	52052110 - 2/10S RL - 64KG **Quantity:** 3 **Unit:** OTH **Unit Price:** 208.00	5	39,936.00 998.40 998.40
		Total Taxable Value	39,936.00
		Total CGST	998.40
		Total SGST	998.40
		Total Invoice Value	41,932.80

Invoice Total amount in words: **Forty one thousand nine hundred and thirty two and eighty paise**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD