Tax Invoice

IRN: 9d9b9e20ac9f1c5d616e951cf1a03b107a9bda78e923f5d78097aa1a82c30fb8
Ack. No & Date: 152626280738532 2026-07-01 19:00:00

EWB No: 572030401345 **EWB Date**: 2026-07-01 19:00:00 **Valid Till**: 2026-07-02 23:59:00 **Vehicle Number**: TN47S3385

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/2627/0567
Invoice Date : 01-Jul-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 92,484.00

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	520523 - COTTON YARN **Quantity:** 4 **Unit:** OTH **Unit Price:** 367.00	5	88,080.00 2,202.00 2,202.00
		Total Taxable Value	88,080.00
		Total CGST	2,202.00
		Total SGST	2,202.00
		Total Invoice Value	92,484.00

Invoice Total amount in words: **Ninety two thousand four hundred and eighty four**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD