

Tax Invoice

IRN: 77674689e5d4f0955482071edcffd9546b0a76036cda1ecee0b7f66805829dcb
Ack. No & Date: 152625451361256 2026-04-20 14:31:00

EWB No: 531991703228 **EWB Date:** 2026-04-20 14:31:00 **Valid Till:** 2026-04-21 23:59:00 **Vehicle Number:** TN47BC4619

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/2627/0215
Invoice Date : 20-Apr-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 181,440.00



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	520531 - 2/4s Prabhu Cone (RL) Cotton OE Yarn Quantity: 15 Unit: OTH Unit Price: 180.00	5	172,800.00 4,320.00 4,320.00
Total Taxable Value			172,800.00
Total CGST			4,320.00
Total SGST			4,320.00
Total Invoice Value			181,440.00

Invoice Total amount in words: **One lakh eighty one thousand four hundred and forty**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD