Tax Invoice

IRN: 09f867b5ec599822eca2ac2ecf6a06ac1fe1652734d1d1f6e03b0becab4130ed
Ack. No & Date: 152626102923728 2026-06-16 19:30:00

EWB No: 552022141060 **EWB Date**: 2026-06-16 19:30:00 **Valid Till**: 2026-06-17 23:59:00 **Vehicle Number**: TN47AJ3552

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/2627/0528
Invoice Date : 16-Jun-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 17,356.50

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	520532 - IN HANKS **Quantity:** 10 **Unit:** OTH **Unit Price:** 1,653.00	5	16,530.00 413.25 413.25
		Total Taxable Value	16,530.00
		Total CGST	413.25
		Total SGST	413.25
		Total Invoice Value	17,356.50

Invoice Total amount in words: **Seventeen thousand three hundred and fifty six and fifty paise**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD