Tax Invoice

IRN: ebb400d325751e85f10f851fa07e02e2dd9c589bb189303e6ee78fa9ab0fae2f
Ack. No & Date: 152626456102161 2026-07-16 17:32:00

EWB No: 592038489703 **EWB Date**: 2026-07-16 17:32:00 **Valid Till**: 2026-07-17 23:59:00 **Vehicle Number**: TN33AK2759

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/2627/0666
Invoice Date : 16-Jul-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 107,730.00

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	520512 - OE REGULAR COTTON YARN **Quantity:** 10 **Unit:** OTH **Unit Price:** 190.00	5	102,600.00 2,565.00 2,565.00
		Total Taxable Value	102,600.00
		Total CGST	2,565.00
		Total SGST	2,565.00
		Total Invoice Value	107,730.00

Invoice Total amount in words: **One lakh seven thousand seven hundred and thirty**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD