

# Tax Invoice

IRN: 69dac88826cd60d52330c8cf34c6d61e5988bd4b25d5a892bcc30f7fe20ca64

Ack. No & Date: 152625303812354 2026-04-06 16:00:00

## Seller Details

GSTIN : 33AEHPR8050C1ZO  
SRI VENGARAIAMMAN YARN DYEING  
WORKS - SVD  
107/2,VAIYAPURI NAGAR 1ST CROSS,  
KARUR  
KARUR  
Tamil Nadu - 639002

## Details of Invoice

Invoice Number : W/2627/0063  
Invoice Date : 06-Apr-2026  
Supply Type: Business to Business  
Place of Supply : Tamil Nadu  
Reverse Charge : N  
Total Amount : 10,617.60



## 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	520511 - COTTON CONE BAG 64 KGS Quantity: 1 Unit: OTH Unit Price: 158.00	5	10,112.00 252.80 252.80
<b>Total Taxable Value</b>			10,112.00
<b>Total CGST</b>			252.80
<b>Total SGST</b>			252.80
<b>Total Invoice Value</b>			10,617.60

Invoice Total amount in words: **Ten thousand six hundred and seventeen and sixty paise**

E&OE

Authorized Signatory  
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD