# Tax Invoice

**IRN**: 6a3bf23b44d63f9c4a0d82d8b9f7e84801ab6c98db2c959104d95a5d56e6eadf
**Ack. No & Date**: 152626102921678 2026-06-16 19:30:00

**EWB No**: 552022140939 **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/2627/0527
Invoice Date : 16-Jun-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 33,169.50

**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<br>CGST<br>SGST |
|---|---|---|---|
| 1 | 520512 - OE REGULAR COTTON YARN<br>**Quantity:** 3 **Unit:** OTH **Unit Price:** 195.00 | 5 | 31,590.00<br>789.75<br>789.75 |
| | | **Total Taxable Value** | 31,590.00 |
| | | **Total CGST** | 789.75 |
| | | **Total SGST** | 789.75 |
| | | **Total Invoice Value** | 33,169.50 |

Invoice Total amount in words: **Thirty three thousand one hundred and sixty nine and fifty paise**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD