

Tax Invoice

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

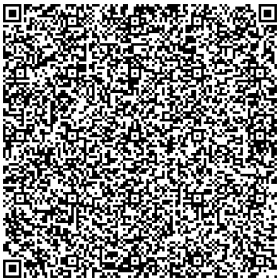
EWB No: 552022140939 EWB Date: 2026-06-16 19:30:00 Valid Till: 2026-06-17 23:59:00 Vehicle Number: TN47AJ3552

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 CGST SGST
1	520512 - OE REGULAR COTTON YARN Quantity: 3 Unit: OTH Unit Price: 195.00	5	31,590.00 789.75 789.75
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