Tax Invoice

IRN: ef002fe32fe73805b812dd5a229716eb686b4892a3e748f3b094db25539c5d49
Ack. No & Date: 152626416859643 2026-07-13 17:01:00

EWB No: 542036532129 **EWB Date**: 2026-07-13 17:01:00 **Valid Till**: 2026-07-14 23:59:00 **Vehicle Number**: TN57U1413

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/2627/0641
Invoice Date : 13-Jul-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 21,546.00

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:** 2 **Unit:** OTH **Unit Price:** 190.00	5	20,520.00 513.00 513.00
		Total Taxable Value	20,520.00
		Total CGST	513.00
		Total SGST	513.00
		Total Invoice Value	21,546.00

Invoice Total amount in words: **Twenty one thousand five hundred and forty six**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD