

Tax Invoice

IRN: 664b9fd5c3737cfadd6215627f107f43ade7eb423d6c598f4c17e155ebc6e885
Ack. No & Date: 152626176290737 2026-06-23 17:01:00

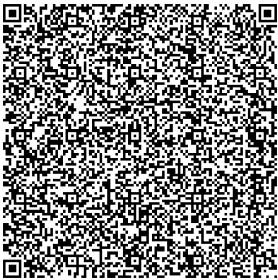
EWB No: 512025604964 EWB Date: 2026-06-23 17:01:00 Valid Till: 2026-06-24 23:59:00 Vehicle Number: TN47S3385

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/2627/0538
Invoice Date : 23-Jun-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 812,280.00



Buyer Details (Bill To)

GSTIN : 33ALLPK1124H1ZH
JAYAKRISHNA TEX
NO:2/1,,8th CROSS, SENGUNTHAPURAM,
KAMARAJAPURRAM EAST,
KARUR
Tamil Nadu - 639002

Ship to Address

GSTIN : 33ALLPK1124H1ZH
JAYAKRISHNA TEX
NO:W/6.8th CROSS, SENGUNTHAPURAM,
KAMARAJAPURRAM EAST,
KARUR
Tamil Nadu - 639002

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - SSM 10s OE Silver Hank - Prabhu Quantity: 800 Unit: OTH Unit Price: 967.00	5	773,600.00 19,340.00 19,340.00
Total Taxable Value			773,600.00
Total CGST			19,340.00
Total SGST			19,340.00
Total Invoice Value			812,280.00

Invoice Total amount in words: Eight lakh twelve thousand two hundred and eighty

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN DYEING WORKS - SVD