

# Tax Invoice

IRN: 67860e0484adf84a2e62395eeebad54bd59282140dda18af0d1be1ba3f43b247

Ack. No & Date: 152625587997871 2026-05-02 12:00:00

EWB No: 571997950031 EWB Date: 2026-05-02 12:00:00 Valid Till: 2026-05-03 23:59:00 Vehicle Number: TN28BF9761

## Seller Details

GSTIN : 33AEQFS8091D1ZO  
SRI VENGARAIAMMAN YARN AGENCY -  
SVY  
107/2,VAIYAPURI NAGAR,1ST CROSS,  
KARUR  
KARUR  
Tamil Nadu - 639002

## Details of Invoice

Invoice Number : V/2627/0287  
Invoice Date : 02-May-2026  
Supply Type: Business to Business  
Place of Supply : Tamil Nadu  
Reverse Charge : N  
Total Amount : 609,210.00



## 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:2/1.8th CROSS, SENGUNTHAPURAM,  
KAMARAJAPURRAM EAST,  
KARUR  
Tamil Nadu - 639002

## Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - O.E (5.250) Quantity: 600 Unit: OTH Unit Price: 967.00	5	580,200.00 14,505.00 14,505.00
<b>Total Taxable Value</b>			580,200.00
<b>Total CGST</b>			14,505.00
<b>Total SGST</b>			14,505.00
<b>Total Invoice Value</b>			609,210.00

Invoice Total amount in words: **Six lakh nine thousand two hundred and ten**

E&OE

Authorized Signatory  
SRI VENGARAIAMMAN YARN AGENCY - SVY