

Tax Invoice

IRN: ded6d93069fbde729d9a876c413d15a173e25f5f5afe27537589c183088d6d3f
Ack. No & Date: 152625950690235 2026-06-03 14:01:00

EWB No: 572015014072 **EWB Date:** 2026-06-03 14:01:00 **Valid Till:** 2026-06-04 23:59:00 **Vehicle Number:** TN47AL6935

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/2627/0584
Invoice Date : 03-Jun-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 406,140.00



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 - SSM 10s OE Silver Hank - Prabhu Quantity: 400 Unit: OTH Unit Price: 967.00	5	386,800.00 9,670.00 9,670.00
Total Taxable Value			386,800.00
Total CGST			9,670.00
Total SGST			9,670.00
Total Invoice Value			406,140.00

Invoice Total amount in words: **Four lakh six thousand one hundred and forty**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY