

# Tax Invoice

IRN: cf9bf5493adea6dc6ba1929afffbdf857d2cce50ca8ea39db6d23ecb9752a28e

Ack. No & Date: 152625841397986 2026-05-25 18:00:00

## 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/2627/0487  
Invoice Date : 25-May-2026  
Supply Type: Business to Business  
Place of Supply : Tamil Nadu  
Reverse Charge : N  
Total Amount : 203,070.00



## 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 - O.E (5.250) Quantity: 200 Unit: OTH Unit Price: 967.00	5	193,400.00 4,835.00 4,835.00
<b>Total Taxable Value</b>			193,400.00
<b>Total CGST</b>			4,835.00
<b>Total SGST</b>			4,835.00
<b>Total Invoice Value</b>			203,070.00

Invoice Total amount in words: **Two lakh three thousand and seventy**

E&OE

Authorized Signatory  
SRI VENGARAIAMMAN YARN AGENCY - SVY