

Tax Invoice

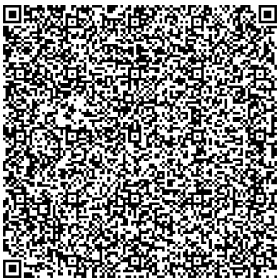
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Ack. No & Date: 152626515730621 2026-07-22 11:00:00

Seller Details

GSTIN : 33AUKPS9097H1ZW
SRI VENGARAIAMMAN YARN AND FABRIC -
SVYF
229,VAIYAPURI NAGAR 2ND CROSS,
KARUR
KARUR
Tamil Nadu - 639002

Details of Invoice

Invoice Number : R/2627/0107
Invoice Date : 22-Jul-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 592,200.00



Buyer Details (Bill To)

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

Ship to Address

GSTIN : 33AEVPT7070A1ZA
JAYAKRISHNA TEX
GEMIMI COLOURS
SF.NO.529,PALANIYAPPA NAGAR,
RAYANOOR - POST,
KARUR
Tamil Nadu - 639005

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - SSM 10s OE Silver Hank - Prabhu Quantity: 600 Unit: OTH Unit Price: 940.00	5	564,000.00 14,100.00 14,100.00
Total Taxable Value			564,000.00
Total CGST			14,100.00
Total SGST			14,100.00
Total Invoice Value			592,200.00
Invoice Total amount in words: Five lakh ninety two thousand two hundred			

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AND FABRIC - SVYF