

Tax Invoice

IRN: ae1beab245fd8e86701535cb4ab2ec6b267f7e4bc221167b1d57d07d47fcaede

Ack. No & Date: 152625527172195 2026-04-27 18:00:00

EWB No: 571995348395

EWB Date: 2026-04-27 18:00:00

Valid Till: 2026-04-28 23:59:00

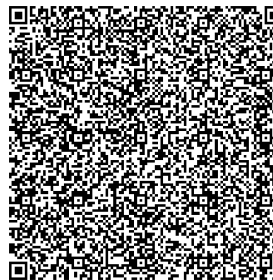
Vehicle Number: TN47AC6935

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/2627/0251
Invoice Date : 27-Apr-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 - O.E (5.250) 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