

Tax Invoice

IRN: 061219e7928f551a0c44aa211d660b702be70da32a1ecbf4840e15669855b88b

Ack. No & Date: 152625715797287 2026-05-13 17:31:00

EWB No: 542003836067

EWB Date: 2026-05-13 17:31:00

Valid Till: 2026-05-14 23:59:00

Vehicle Number: tn47al6935

Seller Details

GSTIN : 33AEHPR8050C1ZO
SRI VENGARAIAMMAN YARN DYEING
WORKS - SVD
105/1,VAIYAPURI NAGAR 1ST CROSS,
KARUR
KARUR
Tamil Nadu - 639002

Details of Invoice

Invoice Number : W/2627/0399
Invoice Date : 13-May-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 DYEING WORKS - SVD