Tax Invoice

IRN: f1e9ff9218e679a788a4355a066c4280de24fe58955ccca8e1453ac121d09603
Ack. No & Date: 152626388695513 2026-07-10 17:32:00

EWB No: 592035253156 **EWB Date**: 2026-07-10 17:32:00 **Valid Till**: 2026-07-11 23:59:00 **Vehicle Number**: TN47AC6935

Seller Details	Details of Invoice	
GSTIN : 33AEHPR8050C1ZO SRI VENGARAIAMMAN YARN DYEING WORKS - SVD 105/1,VAIYAPURI NAGAR 1ST CROSS, KARUR KARUR Tamil Nadu - 639002	Invoice Number : W/2627/0618 Invoice Date : 10-Jul-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 40,614.00	

Buyer Details (Bill To)	Ship to Address	Dispatch From Address
GSTIN : 33ALLPK1124H1ZH JAYAKRISHNA TEX NO:2/1,.8th CROSS, SENGUNTHAPURAM, KAMARAJAPURRAM EAST, KARUR Tamil Nadu - 639002	GSTIN : 33ALLPK1124H1ZH JAYAKRISHNA TEX NO:W/6.8th CROSS, SENGUNTHAPURAM, KAMARAJAPURRAM EAST, KARUR Tamil Nadu - 639002	

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - O.E (5.250) **Quantity:** 40 **Unit:** OTH **Unit Price:** 967.00	5	38,680.00 967.00 967.00
		Total Taxable Value	38,680.00
		Total CGST	967.00
		Total SGST	967.00
		Total Invoice Value	40,614.00

Invoice Total amount in words: **Forty thousand six hundred and fourteen**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD