

Tax Invoice

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

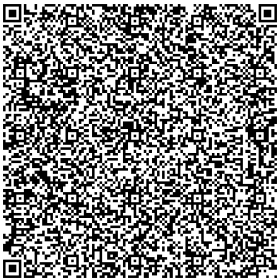
EWB No: 592035253156 EWB Date: 2026-07-10 17:32:00 Valid Till: 2026-07-11 23:59:00 Vehicle Number: TN47AC6935

Seller Details

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/2627/0618
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)

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: 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