

Tax Invoice

IRN: db1cfdafeb4862eb19b69961497ca1e862e488c508375bf0e0f8387141257158

Ack. No & Date: 152625760928373 2026-05-18 13:31:00

EWB No: 562006175819

EWB Date: 2026-05-18 13:31:00

Valid Till: 2026-05-19 23:59:00

Vehicle Number: TN47BC3027

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/2627/0450
Invoice Date : 18-May-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 203,070.00



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: 200 Unit: OTH Unit Price: 967.00	5	193,400.00 4,835.00 4,835.00
Total Taxable Value			193,400.00
Total CGST			4,835.00
Total SGST			4,835.00
Total Invoice Value			203,070.00

Invoice Total amount in words: **Two lakh three thousand and seventy**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD