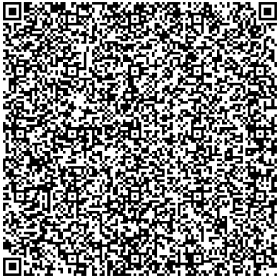


Tax Invoice

IRN: c28a25f331fc542adc2fe7cd0172fcfdffd143cb4e6a89823747bed6ff1f02b6
Ack. No & Date: 152626569130231 2026-07-27 10:27:00

EWB No: 592044113966 EWB Date: 2026-07-27 10:27:00 Valid Till: 2026-07-28 23:59:00 Vehicle Number: TN28BF9720

Seller Details GSTIN : 33AUKPS9097H1ZW SRI VENGARAIAMMAN YARN AND FABRIC - SVYF 229,VAIYAPURI NAGAR 2ND CROSS, KARUR KARUR Tamil Nadu - 639002	Details of Invoice Invoice Number : R/2627/0135 Invoice Date : 27-Jul-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 592,200.00	
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Buyer Details (Bill To) GSTIN : 33ALLPK1124H1ZH JAYAKRISHNA TEX NO:2/1,.8th CROSS, SENGUNTHAPURAM, KAMARAJAPURRAM EAST, KARUR Tamil Nadu - 639002	Ship to Address GSTIN : 33AEVPT7070A1ZA JAYAKRISHNA TEX GEMIMI COLOURS SF.NO.529,PALANIYAPPA NAGAR, RAYANOOR - POST, KARUR Tamil Nadu - 639005	Dispatch From Address
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SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - SSM 10s OE Silver Hank - Prabhu Quantity: 600 Unit: OTH Unit Price: 940.00	5	564,000.00 14,100.00 14,100.00
Total Taxable Value			564,000.00
Total CGST			14,100.00
Total SGST			14,100.00
Total Invoice Value			592,200.00

Invoice Total amount in words: Five lakh ninety two thousand two hundred

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AND FABRIC - SVYF