

Tax Invoice

IRN: aae137ac7f5b8d8f336497a4cb3d7ac23c52fb9498ab994f505a811703c64812

Ack. No & Date: 152625890525921 2026-05-29 17:01:00

EWB No: 502012479525

EWB Date: 2026-05-29 17:01:00

Valid Till: 2026-05-30 23:59:00

Vehicle Number: TN47AC6935

Seller Details

GSTIN : 33AEQFS8091D1ZO
SRI VENGARAIAMMAN YARN AGENCY -
SVY
107/2,VAIYAPURI NAGAR,1ST CROSS,
KARUR
KARUR
Tamil Nadu - 639002

Details of Invoice

Invoice Number : V/2627/0520
Invoice Date : 29-May-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 414,540.00



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: 400 Unit: OTH Unit Price: 987.00	5	394,800.00 9,870.00 9,870.00
Total Taxable Value			394,800.00
Total CGST			9,870.00
Total SGST			9,870.00
Total Invoice Value			414,540.00

Invoice Total amount in words: **Four lakh fourteen thousand five hundred and forty**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY