

Tax Invoice

IRN: dca8e3981c5d65f5316af7222dea2069c76ca74fdb2d554303be710729d3044

Ack. No & Date: 152625778889352 2026-05-19 19:30:00

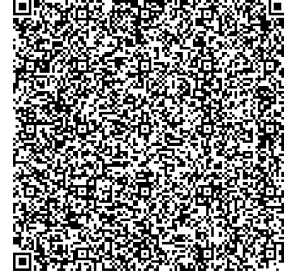
EWB No: 532007067095 EWB Date: 2026-05-19 19:30:00 Valid Till: 2026-05-20 23:59:00 Vehicle Number: TN39AJ3513

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/2627/0468
Invoice Date : 19-May-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 23,836.05



Buyer Details (Bill To)

GSTIN : 33AOFPK2004P1Z3
JAYANITHA TRADERS
NO:109-A.VAIYAPURI NAGAR ,1st CROSS,
KARUR
Tamil Nadu - 639002

Ship to Address

GSTIN : 33AOFPK2004P1Z3
JAYANITHA TRADERS
NO:109-A.VAIYAPURI NAGAR ,1st CROSS,
KARUR
Tamil Nadu - 639002

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - SSM 10s OE Silver Hank - Prabhu Quantity: 23 Unit: OTH Unit Price: 987.00	5	22,701.00 567.53 567.53
Total Taxable Value			22,701.00
Total CGST			567.53
Total SGST			567.53
Total Invoice Value			23,836.05

Invoice Total amount in words: **Twenty three thousand eight hundred and thirty six and five paise**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD