

# Tax Invoice

IRN: 4b04173eb854efdf3755b831745f91df935f51fd4dd6cfd2d17331c381fa8118

Ack. No & Date: 152625788570860 2026-05-20 17:30:00

EWB No: 532007557327

EWB Date: 2026-05-20 17:30:00

Valid Till: 2026-05-21 23:59:00

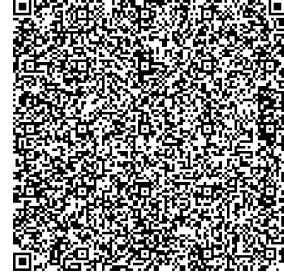
Vehicle Number: TN39AU6982

## Seller Details

GSTIN : 33AEQFS8091D1Z0  
SRI VENGARAIAMMAN YARN AGENCY -  
SVY  
107/2,VAIYAPURI NAGAR,1ST CROSS,  
KARUR  
KARUR  
Tamil Nadu - 639002

## Details of Invoice

Invoice Number : V/2627/0428  
Invoice Date : 20-May-2026  
Supply Type: Business to Business  
Place of Supply : Tamil Nadu  
Reverse Charge : N  
Total Amount : 10,363.50



## Buyer Details (Bill To)

GSTIN : 33AOPFK2004P1Z3  
JAYANITHA TRADERS  
NO:109-A.VAIYAPURI NAGAR ,1st CROSS,  
KARUR  
Tamil Nadu - 639002

## Ship to Address

GSTIN : 33AOPFK2004P1Z3  
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 <b>Quantity: 10 Unit: OTH Unit Price: 987.00</b>	5	9,870.00 246.75 246.75
<b>Total Taxable Value</b>			9,870.00
<b>Total CGST</b>			246.75
<b>Total SGST</b>			246.75
<b>Total Invoice Value</b>			10,363.50

Invoice Total amount in words: **Ten thousand three hundred and sixty three and fifty paise**

E&OE

Authorized Signatory  
SRI VENGARAIAMMAN YARN AGENCY - SVY