

Tax Invoice

IRN: 39e797d403dd7045f173e41b00f9e7185dd93f44dd46bd95d006d24e231556db

Ack. No & Date: 152624801521603 2026-02-21 18:44:00

EWB No: 531960439916

EWB Date: 2026-02-21 18:44:00

Valid Till: 2026-02-22 23:59:00

Vehicle Number: TN30AY9969

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/2526/2753
Invoice Date : 21-Feb-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 266,490.00



Buyer Details (Bill To)

GSTIN : 33AMCPJ8898F1ZQ
JAYASHAKTHI FABRICS
2/263A, Manakadu, S. Erayamangalam,
Thiruchengode, Namakkal (Dist.)
TIRUCHENGODE
Tamil Nadu - 637210

Ship to Address

GSTIN : 33ABEFA6643E1ZS
JAYASHAKTHI FABRICS
Akshaya colours Samayasangili,
Thotipalayam puthoor, Seerampalayam
pst, Pallipalayam, Kumarapala
yam tk
Namakkal
Tamil Nadu - 638008

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520533 - YARN Quantity: 15 Unit: OTH Unit Price: 282.00	5	253,800.00 6,345.00 6,345.00
Total Taxable Value			253,800.00
Total CGST			6,345.00
Total SGST			6,345.00
Total Invoice Value			266,490.00

Invoice Total amount in words: **Two lakh sixty six thousand four hundred and ninety**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY