

# Tax Invoice

IRN: 88271b626bd87f0495eee60ebe4049611e880cd4891354539af1c8fd55985029

Ack. No & Date: 152625741445277 2026-05-15 19:02:00

EWB No: 582005153966

EWB Date: 2026-05-15 19:02:00

Valid Till: 2026-05-16 23:59:00

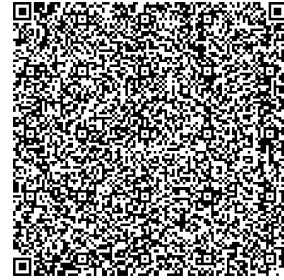
Vehicle Number: TN57U1413

## 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/2627/0432  
Invoice Date : 15-May-2026  
Supply Type: Business to Business  
Place of Supply : Tamil Nadu  
Reverse Charge : N  
Total Amount : 64,575.00



## 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<br>CGST<br>SGST     |
|----------------------------|--|----------|-----------------------------------|
| 1                          | 520512 - CONE YARN (60KGS)<br>Quantity: 5 Unit: OTH Unit Price: 205.00 | 5        | 61,500.00<br>1,537.50<br>1,537.50 |
| <b>Total Taxable Value</b> |  |          | 61,500.00                         |
| <b>Total CGST</b>          |  |          | 1,537.50                          |
| <b>Total SGST</b>          |  |          | 1,537.50                          |
| <b>Total Invoice Value</b> |  |          | 64,575.00                         |

Invoice Total amount in words: **Sixty four thousand five hundred and seventy five**

E&OE

Authorized Signatory  
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD