

Tax Invoice

IRN: df47eaecc41c3b263abf3256fb2863c40753028584afd92237dd141a04664459

Ack. No & Date: 152624886245038 2026-02-28 18:18:00

EWB No: 521964505210

EWB Date: 2026-02-28 18:18:00

Valid Till: 2026-03-01 23:59:00

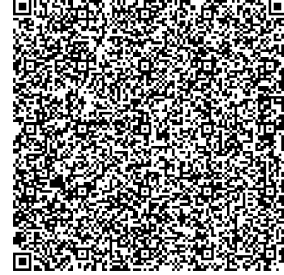
Vehicle Number: TN30AY9969

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/2526/2889
Invoice Date : 28-Feb-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 223,146.00



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 - cotton cone yarn Quantity: 14 Unit: OTH Unit Price: 253.00	5	212,520.00 5,313.00 5,313.00
Total Taxable Value			212,520.00
Total CGST			5,313.00
Total SGST			5,313.00
Total Invoice Value			223,146.00

Invoice Total amount in words: **Two lakh twenty three thousand one hundred and forty six**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY