

Tax Invoice

IRN: 3b433509db892176cbf9dbc46e65fbca7fe1dc5452f888e0ce0e0853a2ecf027

Ack. No & Date: 152625280904011 2026-04-03 18:47:00

EWB No: 591983346774

EWB Date: 2026-04-03 18:47:00

Valid Till: 2026-04-04 23:59:00

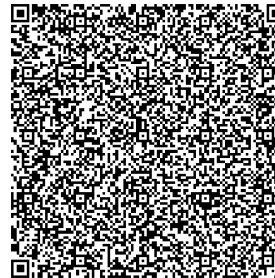
Vehicle Number: TN34L3969

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/2627/0034
Invoice Date : 03-Apr-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 370,272.00



Buyer Details (Bill To)

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

Ship to Address

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

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	52051110 - OE YARN 5 STAR Quantity: 29 Unit: OTH Unit Price: 190.00	5	352,640.00 8,816.00 8,816.00
Total Taxable Value			352,640.00
Total CGST			8,816.00
Total SGST			8,816.00
Total Invoice Value			370,272.00

Invoice Total amount in words: **Three lakh seventy thousand two hundred and seventy two**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY