

Tax Invoice

IRN: 3e56eaf5375eaf41f8f01da25c43b2adbb846bf45a600d268184c46a904de821

Ack. No & Date: 152625226392010 2026-03-30 19:39:00

EWB No: 571981074011

EWB Date: 2026-03-30 19:39:00

Valid Till: 2026-03-31 23:59:00

Vehicle Number: TN39E1121

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/2526/3258
Invoice Date : 30-Mar-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 638,400.00



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	52051110 - OE YARN 5 STAR Quantity: 50 Unit: OTH Unit Price: 190.00	5	608,000.00 15,200.00 15,200.00
Total Taxable Value			608,000.00
Total CGST			15,200.00
Total SGST			15,200.00
Total Invoice Value			638,400.00

Invoice Total amount in words: **Six lakh thirty eight thousand four hundred**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY