

Tax Invoice

IRN: a315c768cc4d1a9ac8fb4007b898c1f7d2172b17eb85699ec183c4fcc9f3082f

Ack. No & Date: 152624914885508 2026-03-03 14:31:00

EWB No: 531965719941

EWB Date: 2026-03-03 14:31:00

Valid Till: 2026-03-04 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/2526/2910
Invoice Date : 03-Mar-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 67,725.00



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	520512 - COTTON YARN(CONE)60KGS Quantity: 5 Unit: OTH Unit Price: 215.00	5	64,500.00 1,612.50 1,612.50
Total Taxable Value			64,500.00
Total CGST			1,612.50
Total SGST			1,612.50
Total Invoice Value			67,725.00

Invoice Total amount in words: **Sixty seven thousand seven hundred and twenty five**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY