

Tax Invoice

IRN: 4ca73b76a8a5176fe0a4163b779a7209dc5aa7548df3b2ec4214b0142e8d56f3

Ack. No & Date: 152624697499516 2026-02-12 13:40:00

EWB No: 551955099114

EWB Date: 2026-02-12 13:40:00

Valid Till: 2026-02-13 23:59:00

Vehicle Number: TN55AV0532

Seller Details

GSTIN : 33AEHPR8050C1ZO
SRI VENGARAIAMMAN YARN DYEING
WORKS - SVD
107/2,VAIYAPURI NAGAR 1ST CROSS,
KARUR
KARUR
Tamil Nadu - 639002

Details of Invoice

Invoice Number : W/2526/1554
Invoice Date : 12-Feb-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 10,017.00



Buyer Details (Bill To)

GSTIN : 33AATFJ2455K1ZZ
JAI EXPORT ENTERPRISES
The Karur TextilePark, Plot No C 26
KARUR
KARUR
Tamil Nadu - 639003

Ship to Address

GSTIN : 33AATFJ2455K1ZZ
JAI EXPORT ENTERPRISES
The Karur TextilePark, Plot No C 26
KARUR
KARUR
Tamil Nadu - 639003

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - 10s SILVER CONE 60KG Quantity: 1 Unit: OTH Unit Price: 159.00	5	9,540.00 238.50 238.50
Total Taxable Value			9,540.00
Total CGST			238.50
Total SGST			238.50
Total Invoice Value			10,017.00

Invoice Total amount in words: **Ten thousand and seventeen**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD