

Tax Invoice

IRN: 5f5e328c435072fe21102c41f2dda8064b8dc8bf8133030586b24b09d1a92b9f
Ack. No & Date: 152626464218494 2026-07-17 13:31:00

EWB No: 532038914124 EWB Date: 2026-07-17 13:31:00 Valid Till: 2026-07-18 23:59:00 Vehicle Number: TN30B1338

Seller Details GSTIN : 33AEHPR8050C1ZO SRI VENGARAIAMMAN YARN DYEING WORKS - SVD 105/1,VAIYAPURI NAGAR 1ST CROSS, KARUR KARUR Tamil Nadu - 639002	Details of Invoice Invoice Number : W/2627/0671 Invoice Date : 17-Jul-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 1,112,202.00	
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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
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SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - 10s SILVER CONE 60KG Quantity: 97 Unit: OTH Unit Price: 182.00	5	1,059,240.00 26,481.00 26,481.00
Total Taxable Value			1,059,240.00
Total CGST			26,481.00
Total SGST			26,481.00
Total Invoice Value			1,112,202.00

Invoice Total amount in words: **Eleven lakh twelve thousand two hundred and two**

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN DYEING WORKS - SVD