

Tax Invoice

IRN: 204b9260964c6bdc5281fba62d32769a4c2977d077924960fc05a7352c305ab5
Ack. No & Date: 152626706133112 2026-08-06 13:51:00

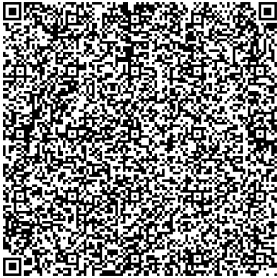
EWB No: 512050212604 EWB Date: 2026-08-06 13:51:00 Valid Till: 2026-08-07 23:59:00 Vehicle Number: TN28BF9720

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/2627/0743
Invoice Date : 06-Aug-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 1,706,670.00



Buyer Details (Bill To)

GSTIN : 33AABFJ2836N1ZA
J.V.S. EXPORT
9/205, Natham
Road,Mandikulam,Madurai
MADURAI
Tamil Nadu - 625014

Ship to Address

GSTIN : 33AABFJ2836N1ZA
J.V.S. EXPORT
Unit 4 3/232, JVS SPINNERS INDIA
LTD,VISWANATHAPURI
POST,MOCHAKOTTAMPALAYAM,
KARUR
Tamil Nadu - 639002

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - OE Cotton yarn Quantity: 140 Unit: OTH Unit Price: 215.00	5	1,625,400.00 40,635.00 40,635.00
Total Taxable Value			1,625,400.00
Total CGST			40,635.00
Total SGST			40,635.00
Total Invoice Value			1,706,670.00

Invoice Total amount in words: **Seventeen lakh six thousand six hundred and seventy**

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