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