

Tax Invoice

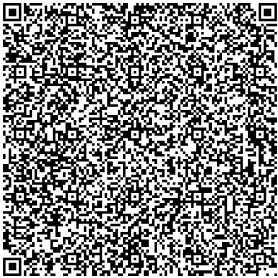
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Ack. No & Date: 152626920055115 2026-08-25 18:00:00

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/2627/0847
Invoice Date : 25-Aug-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 17,871.00



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
1523,TRICHY MAIN ROAD,
PASUPATHIPALAYAM, KARUR.
KARUR
Tamil Nadu - 639004

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520531 - SILVER HANK YARN Quantity: 20 Unit: OTH Unit Price: 851.00	5	17,020.00 425.50 425.50
Total Taxable Value			17,020.00
Total CGST			425.50
Total SGST			425.50
Total Invoice Value			17,871.00
Invoice Total amount in words: Seventeen thousand eight hundred and seventy one			

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