Tax Invoice

IRN: fcd2228560935b850a7b759295174d5cf3ae4619d59d4b728eb282f30b76c356
Ack. No & Date: 152626923439442 2026-08-26 09:13:00

EWB No: 572061015678 **EWB Date**: 2026-08-26 09:13:00 **Valid Till**: 2026-08-27 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/2627/0850
Invoice Date : 26-Aug-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 280,154.70

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	520511 - cotton OE YARN 54 KG **Quantity:** 27 **Unit:** OTH **Unit Price:** 183.00	5	266,814.00 6,670.35 6,670.35
		Total Taxable Value	266,814.00
		Total CGST	6,670.35
		Total SGST	6,670.35
		Total Invoice Value	280,154.70

Invoice Total amount in words: **Two lakh eighty thousand one hundred and fifty four and seventy paise**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD