# Tax Invoice

**IRN**: 3e094c30fdbab559ad8a61e00df39fc91d2bf7105a1f4231a9d20ddb82f2f947
**Ack. No & Date**: 152626824741055 2026-08-17 16:00:00

**EWB No**: 562055951921 **EWB Date**: 2026-08-17 16:00:00 **Valid Till**: 2026-08-18 23:59:00 **Vehicle Number**: TN59CK6328

**Seller Details**
GSTIN : 33AEQFS8091D1ZO
SRI VENGARAIAMMAN YARN AGENCY - SVY
107/2,VAIYAPURI NAGAR,1ST CROSS, KARUR
KARUR
Tamil Nadu - 639002

**Details of Invoice**
Invoice Number : V/2627/1217
Invoice Date : 17-Aug-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 39,270.00

**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<br>CGST<br>SGST |
|---|---|---|---|
| 1 | 520531 - 2/10s Prabhu Hank (RL) Cotton OE Yarn<br>**Quantity:** 40 **Unit:** OTH **Unit Price:** 935.00 | 5 | 37,400.00<br>935.00<br>935.00 |
| | | **Total Taxable Value** | 37,400.00 |
| | | **Total CGST** | 935.00 |
| | | **Total SGST** | 935.00 |
| | | **Total Invoice Value** | 39,270.00 |

Invoice Total amount in words: **Thirty nine thousand two hundred and seventy**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY