Tax Invoice

IRN: d1c9c015fa69527a3ba7a77cddb0cf1e7e385100096a112f90b2677c95c6e38b
Ack. No & Date: 152627043077060 2026-09-04 16:30:00

EWB No: 552066599139 **EWB Date**: 2026-09-04 16:30:00 **Valid Till**: 2026-09-05 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/2627/0901
Invoice Date : 04-Sep-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 1,951,047.00

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 REGULAR COTTON YARN **Quantity:** 185 **Unit:** OTH **Unit Price:** 186.00	5	1,858,140.00 46,453.50 46,453.50
		Total Taxable Value	1,858,140.00
		Total CGST	46,453.50
		Total SGST	46,453.50
		Total Invoice Value	1,951,047.00

Invoice Total amount in words: **Nineteen lakh fifty one thousand and forty seven**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD