Tax Invoice

IRN: e3dc70f0f9c542544d049d764931308f0c618068a7242a0197a4939457b6256e
Ack. No & Date: 152626778224022 2026-08-12 15:53:00

EWB No: 532053612737 **EWB Date**: 2026-08-12 15:53:00 **Valid Till**: 2026-08-13 23:59:00 **Vehicle Number**: TN28BF9761

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/2627/0764
Invoice Date : 12-Aug-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 207,238.50

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:** 17 **Unit:** OTH **Unit Price:** 215.00	5	197,370.00 4,934.25 4,934.25
		Total Taxable Value	197,370.00
		Total CGST	4,934.25
		Total SGST	4,934.25
		Total Invoice Value	207,238.50

Invoice Total amount in words: **Two lakh seven thousand two hundred and thirty eight and fifty paise**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD