Tax Invoice

IRN: 548b341e1f503ff03c4f1946a1e00f1c8cbb6524075de79d282cb0f2e7e4244f
Ack. No & Date: 152626845917802 2026-08-19 10:54:00

EWB No: 582057064421 **EWB Date**: 2026-08-19 10:54:00 **Valid Till**: 2026-08-20 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/2627/0789
Invoice Date : 19-Aug-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 46,720.80

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 - 12C SUPER SPL COTTON OE - 12S - COTTON YARN 54.00 **Quantity:** 4 **Unit:** OTH **Unit Price:** 206.00	5	44,496.00 1,112.40 1,112.40
		Total Taxable Value	44,496.00
		Total CGST	1,112.40
		Total SGST	1,112.40
		Total Invoice Value	46,720.80

Invoice Total amount in words: **Forty six thousand seven hundred and twenty and eighty paise**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD