Tax Invoice

IRN: 017cb8a1d4df3a479384e140fad963609570e0dde34b6642183376aa894b9c46
Ack. No & Date: 152627108043582 2026-09-10 10:48:00

EWB No: 572069602737 **EWB Date**: 2026-09-10 10:48:00 **Valid Till**: 2026-09-11 23:59:00 **Vehicle Number**: TN39AU9929

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/2627/0934
Invoice Date : 10-Sep-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 23,814.00

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	520523 - COTTON YARN **Quantity:** 1 **Unit:** OTH **Unit Price:** 378.00	5	22,680.00 567.00 567.00
		Total Taxable Value	22,680.00
		Total CGST	567.00
		Total SGST	567.00
		Total Invoice Value	23,814.00

Invoice Total amount in words: **Twenty three thousand eight hundred and fourteen**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD