

Tax Invoice

IRN: 04d8249fce7fe13b5b6f4d91d1c6aff479e9a0906705f1e4c23f23b41fc2d677
Ack. No & Date: 152627233488304 2026-09-22 09:40:00

EWB No: 502075970106 EWB Date: 2026-09-22 09:40:00 Valid Till: 2026-09-23 23:59:00 Vehicle Number: TN47S3385

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/2627/1028 Invoice Date : 22-Sep-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 180,495.00	
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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
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SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520531 - COTTON CONE (RL) 60KG Quantity: 15 Unit: OTH Unit Price: 191.00	5	171,900.00 4,297.50 4,297.50
Total Taxable Value			171,900.00
Total CGST			4,297.50
Total SGST			4,297.50
Total Invoice Value			180,495.00

Invoice Total amount in words: **One lakh eighty thousand four hundred and ninety five**

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN DYEING WORKS - SVD