Tax Invoice

IRN: a2105cef7dc81258cc326662fe2fb4195d15345a24f7bb317bc0f8eb2df3bc5d
Ack. No & Date: 152626771988884 2026-08-12 09:44:00

EWB No: 522053317079 **EWB Date**: 2026-08-12 09:44:00 **Valid Till**: 2026-08-13 23:59:00 **Vehicle Number**: TN28BF9720

Seller Details	Details of Invoice	
GSTIN : 33AEHPR8050C1ZO SRI VENGARAIAMMAN YARN DYEING WORKS - SVD 105/1,VAIYAPURI NAGAR 1ST CROSS, KARUR KARUR Tamil Nadu - 639002	Invoice Number : W/2627/0760 Invoice Date : 12-Aug-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 513,928.80	
Buyer Details (Bill To)	**Ship to Address**	**Dispatch From Address**
GSTIN : 33AABFJ2836N1ZA J.V.S. EXPORT 9/205, Natham Road,Mandikulam,Madurai MADURAI Tamil Nadu - 625014	GSTIN : 33AABFJ2836N1ZA J.V.S. EXPORT Unit 4 3/232, JVS SPINNERS INDIA LTD,VISWANATHAPURI POST,MOCHAKOTTAMPALAYAM, KARUR Tamil Nadu - 639002	

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - 12C SUPER SPL COTTON OE - 12S - COTTON YARN 54.00 **Quantity:** 44 **Unit:** OTH **Unit Price:** 206.00	5	489,456.00 12,236.40 12,236.40
		Total Taxable Value	489,456.00
		Total CGST	12,236.40
		Total SGST	12,236.40
		Total Invoice Value	513,928.80

Invoice Total amount in words: **Five lakh thirteen thousand nine hundred and twenty eight and eighty paise**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD