Tax Invoice

IRN: 21339eb7543f5471ac038c991eb8f3eb717203f81c8895c70846213577f599fb
Ack. No & Date: 152626797992504 2026-08-14 09:27:00

EWB No: 562054627461 **EWB Date**: 2026-08-14 09:27:00 **Valid Till**: 2026-08-15 23:59:00 **Vehicle Number**: TN30P2777

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/2627/0770
Invoice Date : 14-Aug-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 1,048,950.00

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	520512 - OE REGULAR COTTON YARN **Quantity:** 100 **Unit:** OTH **Unit Price:** 185.00	5	999,000.00 24,975.00 24,975.00
		Total Taxable Value	999,000.00
		Total CGST	24,975.00
		Total SGST	24,975.00
		Total Invoice Value	1,048,950.00

Invoice Total amount in words: **Ten lakh forty eight thousand nine hundred and fifty**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD