

Tax Invoice

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

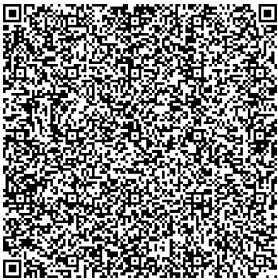
EWB No: 562054627461 EWB Date: 2026-08-14 09:27:00 Valid Till: 2026-08-15 23:59:00 Vehicle Number: TN30P2777

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