Tax Invoice

IRN: 128e385b0a6b4db4398402546dc9588fd26059307649a16220721e0c18ebf603
Ack. No & Date: 152627064664463 2026-09-07 09:23:00

EWB No: 582067601276 **EWB Date**: 2026-09-07 09:23:00 **Valid Till**: 2026-09-08 23:59:00 **Vehicle Number**: TN47S3385

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/2627/0909 Invoice Date : 07-Sep-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 700,812.00	
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:** 60 **Unit:** OTH **Unit Price:** 206.00	5	667,440.00 16,686.00 16,686.00
		Total Taxable Value	667,440.00
		Total CGST	16,686.00
		Total SGST	16,686.00
		Total Invoice Value	700,812.00

Invoice Total amount in words: **Seven lakh eight hundred and twelve**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD