Tax Invoice

IRN: e3e562f9bd40b99b8e6384c3c720ccd3ad31f861a1332843271e0b1277917af6
Ack. No & Date: 152626920052543 2026-08-25 18:00:00

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/2627/0846
Invoice Date : 25-Aug-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 83,328.00

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
1523,TRICHY MAIN ROAD, PASUPATHIPALAYAM, KARUR.
KARUR
Tamil Nadu - 639004

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - O.E (5.250) **Quantity:** 80 **Unit:** OTH **Unit Price:** 992.00	5	79,360.00 1,984.00 1,984.00
		Total Taxable Value	79,360.00
		Total CGST	1,984.00
		Total SGST	1,984.00
		Total Invoice Value	83,328.00

Invoice Total amount in words: **Eighty three thousand three hundred and twenty eight**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD