Tax Invoice

IRN: 2ab61026e3c557e86feed6752bcadcfdcf3f646551d9da5ed42080737737a5b7
Ack. No & Date: 152627154953709 2026-09-15 09:26:00

EWB No: 582071949302 **EWB Date**: 2026-09-15 09:26:00 **Valid Till**: 2026-09-16 23:59:00 **Vehicle Number**: TN47S3385

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/2627/0967
Invoice Date : 15-Sep-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 406,879.20

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	520511 - cotton OE YARN 54 KG **Quantity:** 39 **Unit:** OTH **Unit Price:** 184.00	5	387,504.00 9,687.60 9,687.60
		Total Taxable Value	387,504.00
		Total CGST	9,687.60
		Total SGST	9,687.60
		Total Invoice Value	406,879.20

Invoice Total amount in words: **Four lakh six thousand eight hundred and seventy nine and twenty paise**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD