Tax Invoice

IRN: 8708a21cf71d95c5c60b7822e8b6fab08fc5a00b63ae61cdbe167716ce9b0e8b
Ack. No & Date: 152627167715516 2026-09-16 09:53:00

EWB No: 512072605345 **EWB Date**: 2026-09-16 09:54:00 **Valid Till**: 2026-09-17 23:59:00 **Vehicle Number**: TN28BF9761

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/2627/0973
Invoice Date : 16-Sep-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 126,611.10

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 - 16C RL COTTON OE - 16S - COTTON YARN 54.00 **Quantity:** 11 **Unit:** OTH **Unit Price:** 203.00	5	120,582.00 3,014.55 3,014.55
		Total Taxable Value	120,582.00
		Total CGST	3,014.55
		Total SGST	3,014.55
		Total Invoice Value	126,611.10

Invoice Total amount in words: **One lakh twenty six thousand six hundred and eleven and ten paise**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD