Tax Invoice

IRN: ef464086a3f2a1cdc760605f094235d99e56218508c8214b59bbcd794ed40a1a
Ack. No & Date: 152627173033185 2026-09-16 15:19:00

EWB No: 552072865488 **EWB Date**: 2026-09-16 15:19:00 **Valid Till**: 2026-09-17 23:59:00 **Vehicle Number**: TN28BF9720

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/2627/0979 Invoice Date : 16-Sep-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 896,427.00

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 - OE REGULAR COTTON YARN **Quantity:** 85 **Unit:** OTH **Unit Price:** 186.00	5	853,740.00 21,343.50 21,343.50
		Total Taxable Value	853,740.00
		Total CGST	21,343.50
		Total SGST	21,343.50
		Total Invoice Value	896,427.00

Invoice Total amount in words: **Eight lakh ninety six thousand four hundred and twenty seven**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD