Tax Invoice

IRN: 23759551c66226c52d0136d247db16117af0b726462234b96f3ecb070f4e1bb3
Ack. No & Date: 152626923438841 2026-08-26 09:13:00

EWB No: 532061015650 **EWB Date**: 2026-08-26 09:13:00 **Valid Till**: 2026-08-27 23:59:00 **Vehicle Number**: TN28BF9720

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/2627/0849
Invoice Date : 26-Aug-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 1,112,454.00

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
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 - OE Cotton yarn **Quantity:** 90 **Unit:** OTH **Unit Price:** 218.00	5	1,059,480.00 26,487.00 26,487.00
		Total Taxable Value	1,059,480.00
		Total CGST	26,487.00
		Total SGST	26,487.00
		Total Invoice Value	1,112,454.00

Invoice Total amount in words: **Eleven lakh twelve thousand four hundred and fifty four**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD