# Tax Invoice

**IRN**: 61cf5c42edbc347ab34f7f005238213b0819b37d6beb26d35996302e08251670
**Ack. No & Date**: 152627173028323 2026-09-16 15:19:00

**EWB No**: 522072865322 **EWB Date**: 2026-09-16 15:19:00 **Valid Till**: 2026-09-17 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/2627/0980
Invoice Date : 16-Sep-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 1,054,620.00

**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<br>CGST<br>SGST |
|---|---|---|---|
| 1 | 520512 - OE REGULAR COTTON YARN<br>**Quantity:** 100 **Unit:** OTH **Unit Price:** 186.00 | 5 | 1,004,400.00<br>25,110.00<br>25,110.00 |
| | | **Total Taxable Value** | 1,004,400.00 |
| | | **Total CGST** | 25,110.00 |
| | | **Total SGST** | 25,110.00 |
| | | **Total Invoice Value** | 1,054,620.00 |

Invoice Total amount in words: **Ten lakh fifty four thousand six hundred and twenty**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD