Tax Invoice

IRN: 97fbbb98ce1582edf13efcafa63e131c22421a7489719a6e9a095fca511b875e
Ack. No & Date: 152626732292946 2026-08-08 13:55:00

EWB No: 552051476917 **EWB Date**: 2026-08-08 13:55:00 **Valid Till**: 2026-08-09 23:59:00 **Vehicle Number**: TN47S3385

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/2627/0748 Invoice Date : 08-Aug-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 384,936.30	

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	52051210 - OE Cotton yarn **Quantity:** 31 **Unit:** OTH **Unit Price:** 219.00	5	366,606.00 9,165.15 9,165.15
		Total Taxable Value	366,606.00
		Total CGST	9,165.15
		Total SGST	9,165.15
		Total Invoice Value	384,936.30

Invoice Total amount in words: **Three lakh eighty four thousand nine hundred and thirty six and thirty paise**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD