Tax Invoice

IRN: b92357e782d5a8c45db3a12d0364c469a6d593154c29190e99a7041593d07e98
Ack. No & Date: 152627180372471 2026-09-17 09:51:00

EWB No: 552073252100 **EWB Date**: 2026-09-17 09:51:00 **Valid Till**: 2026-09-18 23:59:00 **Vehicle Number**: TN39AU9929

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/2627/0985
Invoice Date : 17-Sep-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 161,910.00

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	520532 - OE COTTON YARN (60 Kgs - 1550) **Quantity:** 10 **Unit:** OTH **Unit Price:** 257.00	5	154,200.00 3,855.00 3,855.00
		Total Taxable Value	154,200.00
		Total CGST	3,855.00
		Total SGST	3,855.00
		Total Invoice Value	161,910.00

Invoice Total amount in words: **One lakh sixty one thousand nine hundred and ten**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD