Tax Invoice

IRN: ae4223ec302938404e3bbc63b51e97f1ae7f700521e119c5b8da94742daf750f
Ack. No & Date: 152627133933968 2026-09-12 09:35:00

EWB No: 552070870989 **EWB Date**: 2026-09-12 09:35:00 **Valid Till**: 2026-09-13 23:59:00 **Vehicle Number**: TN28BF9761

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/2627/0943
Invoice Date : 12-Sep-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 287,752.50

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 - 16C RL COTTON OE - 16S - COTTON YARN 54.00 **Quantity:** 25 **Unit:** OTH **Unit Price:** 203.00	5	274,050.00 6,851.25 6,851.25
		Total Taxable Value	274,050.00
		Total CGST	6,851.25
		Total SGST	6,851.25
		Total Invoice Value	287,752.50

Invoice Total amount in words: **Two lakh eighty seven thousand seven hundred and fifty two and fifty paise**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD