Tax Invoice

IRN: 1b58a2e9a5d313a77fe698b3830dfe34d66e8e8828c2e888c62ee1cf5135b46e
Ack. No & Date: 152626845924565 2026-08-19 10:55:00

EWB No: 562057064722 **EWB Date**: 2026-08-19 10:55:00 **Valid Till**: 2026-08-20 23:59:00 **Vehicle Number**: TN28BF9720

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/2627/0790 Invoice Date : 19-Aug-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 891,607.50	

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	520512 - OE REGULAR COTTON YARN **Quantity:** 85 **Unit:** OTH **Unit Price:** 185.00	5	849,150.00 21,228.75 21,228.75
		Total Taxable Value	849,150.00
		Total CGST	21,228.75
		Total SGST	21,228.75
		Total Invoice Value	891,607.50

Invoice Total amount in words: **Eight lakh ninety one thousand six hundred and seven and fifty paise**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD