Tax Invoice

IRN: d6c190e6cee46ec8ced05457647c0cea17c84fa939861f77d82313e9653a2cf6
Ack. No & Date: 152626923438133 2026-08-26 09:13:00

EWB No: 572061015595 **EWB Date**: 2026-08-26 09:13:00 **Valid Till**: 2026-08-27 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/2627/0848
Invoice Date : 26-Aug-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 138,574.80

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 - COTTON YARN **Quantity:** 13 **Unit:** OTH **Unit Price:** 188.00	5	131,976.00 3,299.40 3,299.40
		Total Taxable Value	131,976.00
		Total CGST	3,299.40
		Total SGST	3,299.40
		Total Invoice Value	138,574.80

Invoice Total amount in words: **One lakh thirty eight thousand five hundred and seventy four and eighty paise**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD