Tax Invoice

IRN: d3a85c8d8c4125526d7dd6e66f480b055d2579c79acbb7578e8e2e7129af9276
Ack. No & Date: 152626731954483 2026-08-08 13:31:00

EWB No: 532051461636 **EWB Date**: 2026-08-08 13:31:00 **Valid Till**: 2026-08-09 23:59:00 **Vehicle Number**: TN47S3385

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/2627/0747
Invoice Date : 08-Aug-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 551,880.00

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	52051210 - yarn **Quantity:** 40 **Unit:** OTH **Unit Price:** 219.00	5	525,600.00 13,140.00 13,140.00
		Total Taxable Value	525,600.00
		Total CGST	13,140.00
		Total SGST	13,140.00
		Total Invoice Value	551,880.00

Invoice Total amount in words: **Five lakh fifty one thousand eight hundred and eighty**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD