Tax Invoice

IRN: 78ff9e71b8669a5c6ab1bca3c562c116cdbb54e455baf6758bcc51b63819ffab
Ack. No & Date: 152626778220868 2026-08-12 15:52:00

EWB No: 512053612603 **EWB Date**: 2026-08-12 15:52:00 **Valid Till**: 2026-08-13 23:59:00 **Vehicle Number**: TN28BF9761

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/2627/0763 Invoice Date : 12-Aug-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 467,208.00	
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 - 12C SUPER SPL COTTON OE - 12S - COTTON YARN 54.00 **Quantity:** 40 **Unit:** OTH **Unit Price:** 206.00	5	444,960.00 11,124.00 11,124.00
		Total Taxable Value	444,960.00
		Total CGST	11,124.00
		Total SGST	11,124.00
		Total Invoice Value	467,208.00

Invoice Total amount in words: **Four lakh sixty seven thousand two hundred and eight**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD