

Tax Invoice

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

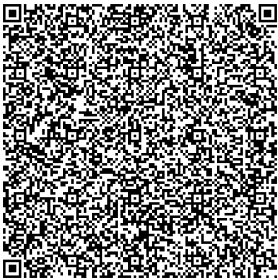
EWB No: 512053612603 EWB Date: 2026-08-12 15:52:00 Valid Till: 2026-08-13 23:59:00 Vehicle Number: TN28BF9761

Seller Details

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/2627/0763
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)

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 - 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