Tax Invoice

IRN: cc3aca6b77d508f7c23135e3b9012e9fcf71960a87d2085c9703c8bd384384de
Ack. No & Date: 152627064663020 2026-09-07 09:23:00

EWB No: 552067601219 **EWB Date**: 2026-09-07 09:23:00 **Valid Till**: 2026-09-08 23:59:00 **Vehicle Number**: TN47S3385

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/2627/0908 Invoice Date : 07-Sep-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 172,651.50	

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 - 16C RL COTTON OE - 16S - COTTON YARN 54.00 **Quantity:** 15 **Unit:** OTH **Unit Price:** 203.00	5	164,430.00 4,110.75 4,110.75
		Total Taxable Value	164,430.00
		Total CGST	4,110.75
		Total SGST	4,110.75
		Total Invoice Value	172,651.50

Invoice Total amount in words: **One lakh seventy two thousand six hundred and fifty one and fifty paise**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD