

# Tax Invoice

IRN: 79589f798c8a084368f0bece3f290c12bf2c40c113463cb0e8a51c8ac2f33c5d

Ack. No & Date: 152624729672135 2026-02-16 09:25:00

EWB No: 511956837441 EWB Date: 2026-02-16 09:25:00 Valid Till: 2026-02-17 23:59:00 Vehicle Number: tn47s3385

## Seller Details

GSTIN : 33AEHPR8050C1ZO  
SRI VENGARAIAMMAN YARN DYEING  
WORKS - SVD  
107/2,VAIYAPURI NAGAR 1ST CROSS,  
KARUR  
KARUR  
Tamil Nadu - 639002

## Details of Invoice

Invoice Number : W/2526/1569  
Invoice Date : 16-Feb-2026  
Supply Type: Business to Business  
Place of Supply : Tamil Nadu  
Reverse Charge : N  
Total Amount : 392,851.20



## 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	520511 - COTTON CONE BAG 64 KGS Quantity: 37 Unit: OTH Unit Price: 158.00	5	374,144.00 9,353.60 9,353.60
<b>Total Taxable Value</b>			374,144.00
<b>Total CGST</b>			9,353.60
<b>Total SGST</b>			9,353.60
<b>Total Invoice Value</b>			392,851.20

Invoice Total amount in words: **Three lakh ninety two thousand eight hundred and fifty one and twenty paise**

E&OE

Authorized Signatory  
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD