

Tax Invoice

IRN: 93f4335d27481708e76dc54517e664f63114b2d5681b1e1e4dae544daa31df7a

Ack. No & Date: 152625046304462 2026-03-14 14:00:00

EWB No: 581971980200

EWB Date: 2026-03-14 14:00:00

Valid Till: 2026-03-15 23:59:00

Vehicle Number: TN47AR5034

Seller Details

GSTIN : 33AEQFS8091D1ZO
SRI VENGARAIAMMAN YARN AGENCY -
SVY
107/2,VAIYAPURI NAGAR,1ST CROSS,
KARUR
KARUR
Tamil Nadu - 639002

Details of Invoice

Invoice Number : V/2526/3063
Invoice Date : 14-Mar-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 37,926.00



Buyer Details (Bill To)

GSTIN : 33AABFJ2836N1ZA
J.V.S. EXPORT
RS NO:23/2D1 23/2D 1B, Madurai Natham
Road, Annai Bharath Opposite, Madurai
North, Mandikulam, Madurai
MADURAI
Tamil Nadu - 625002

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 - O.E (5.250) Quantity: 40 Unit: OTH Unit Price: 903.00	5	36,120.00 903.00 903.00
Total Taxable Value			36,120.00
Total CGST			903.00
Total SGST			903.00
Total Invoice Value			37,926.00

Invoice Total amount in words: **Thirty seven thousand nine hundred and twenty six**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY