

Tax Invoice

IRN: 4b89cb3c067e8f3213019211b3899c8ec46c6d0f2ed1762821c907d33de97d36
Ack. No & Date: 152624755100619 2026-02-18 09:29:00

EWB No: 561958096467 **EWB Date:** 2026-02-18 09:29:00 **Valid Till:** 2026-02-19 23:59:00 **Vehicle Number:** TN30Ab2882

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/2526/1577
Invoice Date : 18-Feb-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 1,134,000.00



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 - 16s COTTON CONE RL Quantity: 100 Unit: OTH Unit Price: 180.00 | 5 | 1,080,000.00 27,000.00 27,000.00 |
| Total Taxable Value | | | 1,080,000.00 |
| Total CGST | | | 27,000.00 |
| Total SGST | | | 27,000.00 |
| Total Invoice Value | | | 1,134,000.00 |

Invoice Total amount in words: **Eleven lakh thirty four thousand**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD