

Tax Invoice

IRN: b44d2d4e5be937ef964d474250cfe78444f70ab2205faaee345d0675aed7030b
Ack. No & Date: 152624309954608 2026-01-08 10:19:00

EWB No: 511936971590 EWB Date: 2026-01-08 10:19:00 Valid Till: 2026-01-09 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/2526/1435 Invoice Date : 08-Jan-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 653,562.00	
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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
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SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - 16 PRABHU CONE [60KG] Quantity: 57 Unit: OTH Unit Price: 182.00	5	622,440.00 15,561.00 15,561.00
Total Taxable Value			622,440.00
Total CGST			15,561.00
Total SGST			15,561.00
Total Invoice Value			653,562.00

Invoice Total amount in words: Six lakh fifty three thousand five hundred and sixty two

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN DYEING WORKS - SVD