

Tax Invoice

IRN: 2b669e5fc180c6545ad91f679697a0a2ee978014f89952a34de42eb6b3caacd7

Ack. No & Date: 152624755098581 2026-02-18 09:28:00

EWB No: 581958096380

EWB Date: 2026-02-18 09:28:00

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/2526/1578
Invoice Date : 18-Feb-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 470,610.00



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 - OE REGULAR COTTON YARN Quantity: 50 Unit: OTH Unit Price: 166.00	5	448,200.00 11,205.00 11,205.00
Total Taxable Value			448,200.00
Total CGST			11,205.00
Total SGST			11,205.00
Total Invoice Value			470,610.00

Invoice Total amount in words: **Four lakh seventy thousand six hundred and ten**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD