

Tax Invoice

IRN: 0d38a04b7e2d234081f588c26691063653d516af003877017662889d40733a1c

Ack. No & Date: 152624720660517 2026-02-14 14:01:00

EWB No: 551956324693

EWB Date: 2026-02-14 14:01:00

Valid Till: 2026-02-15 23:59:00

Vehicle Number: TN59CK6385

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/2526/2640
Invoice Date : 14-Feb-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 17,472.00



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	520531 - 2/10s Prabhu Hank (RL) Cotton OE Yarn Quantity: 20 Unit: OTH Unit Price: 832.00	5	16,640.00 416.00 416.00
Total Taxable Value			16,640.00
Total CGST			416.00
Total SGST			416.00
Total Invoice Value			17,472.00

Invoice Total amount in words: **Seventeen thousand four hundred and seventy two**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY