

Tax Invoice

IRN: b34bb1d2c5f25269d48d495a0f172f9b3722d7e2b6b33f97abed7f370f9618ee

Ack. No & Date: 152625115180883 2026-03-21 09:16:00

EWB No: 591975657374 EWB Date: 2026-03-21 09:16:00 Valid Till: 2026-03-22 23:59:00 Vehicle Number: TN39AU9929

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/2526/1747
Invoice Date : 21-Mar-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 708,120.00



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	520533 - YARN Quantity: 40 Unit: OTH Unit Price: 281.00	5	674,400.00 16,860.00 16,860.00
Total Taxable Value			674,400.00
Total CGST			16,860.00
Total SGST			16,860.00
Total Invoice Value			708,120.00

Invoice Total amount in words: **Seven lakh eight thousand one hundred and twenty**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD