

Tax Invoice

IRN: 5007bb81e23a658500c39dbf0d2e568a71ff72c372a1c5f0a1f93cefdc7ab595

Ack. No & Date: 152624991232947 2026-03-10 09:58:00

EWB No: 551969220908

EWB Date: 2026-03-10 09:58:00

Valid Till: 2026-03-11 23:59:00

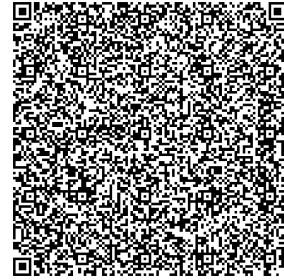
Vehicle Number: TN36J5477

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/2526/1686
Invoice Date : 10-Mar-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 534,870.00



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: 30 Unit: OTH Unit Price: 283.00	5	509,400.00 12,735.00 12,735.00
Total Taxable Value			509,400.00
Total CGST			12,735.00
Total SGST			12,735.00
Total Invoice Value			534,870.00

Invoice Total amount in words: **Five lakh thirty four thousand eight hundred and seventy**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD