

Tax Invoice

IRN: b0de47a058c8f9ca5d470c6917f1e5e3aad52bf86286b5498f3e8dcddadbdcae
Ack. No & Date: 152625799763554 2026-05-21 16:31:00

EWB No: 552008118554 EWB Date: 2026-05-21 16:31:00 Valid Till: 2026-05-22 23:59:00 Vehicle Number: TN47AK0330

Seller Details

GSTIN : 33AEHPR8050C1ZO
SRI VENGARAIAMMAN YARN DYEING
WORKS - SVD
105/1,VAIYAPURI NAGAR 1ST CROSS,
KARUR
KARUR
Tamil Nadu - 639002

Details of Invoice

Invoice Number : W/2627/0481
Invoice Date : 21-May-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 1,099,980.00



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: 100 Unit: OTH Unit Price: 194.00	5	1,047,600.00 26,190.00 26,190.00
Total Taxable Value			1,047,600.00
Total CGST			26,190.00
Total SGST			26,190.00
Total Invoice Value			1,099,980.00

Invoice Total amount in words: **Ten lakh ninety nine thousand nine hundred and eighty**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD