

Tax Invoice

IRN: 04480a9ce5f0750859fc6f85723946074be1ed0cf0f546b7e4143e3c44015032

Ack. No & Date: 152624936969200 2026-03-05 11:19:00

EWB No: 521966736326 EWB Date: 2026-03-05 11:19:00 Valid Till: 2026-03-06 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/2526/1654
Invoice Date : 05-Mar-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 74,088.00



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	520531 - SSM REGULAR COTTON CONE YARN Quantity: 7 Unit: OTH Unit Price: 168.00	5	70,560.00 1,764.00 1,764.00
Total Taxable Value			70,560.00
Total CGST			1,764.00
Total SGST			1,764.00
Total Invoice Value			74,088.00

Invoice Total amount in words: **Seventy four thousand and eighty eight**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD