

Tax Invoice

IRN: 7787a1fe30605a379497a2f3ad87963fc8125dd6b0d732e4b44a8b081118dc10

Ack. No & Date: 152624720656347 2026-02-14 14:00:00

EWB No: 521956324441

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

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/2526/2638
Invoice Date : 14-Feb-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 15,729.00



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	520511 - COTTON YARN (SPL) 4.650 KGS Quantity: 20 Unit: OTH Unit Price: 749.00	5	14,980.00 374.50 374.50
Total Taxable Value			14,980.00
Total CGST			374.50
Total SGST			374.50
Total Invoice Value			15,729.00

Invoice Total amount in words: **Fifteen thousand seven hundred and twenty nine**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY