# Tax Invoice

**IRN**: b22257e6f24b4e5553d0b7e166393b9b272a167993edc8bf3271bccbc568c783
**Ack. No & Date**: 152626627505177 2026-07-31 09:59:00

**EWB No**: 552046799902 **EWB Date**: 2026-07-31 09:59:00 **Valid Till**: 2026-08-01 23:59:00 **Vehicle Number**: TN47S3385

| Seller Details | Details of Invoice | |
|---|---|---|
| GSTIN : 33AEHPR8050C1ZO<br>SRI VENGARAIAMMAN YARN DYEING WORKS - SVD<br>105/1,VAIYAPURI NAGAR 1ST CROSS, KARUR<br>KARUR<br>Tamil Nadu - 639002 | Invoice Number : W/2627/0736<br>Invoice Date : 31-Jul-2026<br>Supply Type: Business to Business<br>Place of Supply : Tamil Nadu<br>Reverse Charge : N<br>Total Amount : 551,880.00 | |
| **Buyer Details (Bill To)** | **Ship to Address** | **Dispatch From Address** |
| GSTIN : 33AABFJ2836N1ZA<br>J.V.S. EXPORT<br>9/205, Natham Road,Mandikulam,Madurai<br>MADURAI<br>Tamil Nadu - 625014 | GSTIN : 33AABFJ2836N1ZA<br>J.V.S. EXPORT<br>Unit 4 3/232, JVS SPINNERS INDIA LTD,VISWANATHAPURI POST,MOCHAKOTTAMPALAYAM, KARUR<br>Tamil Nadu - 639002 | |

| SI NO. | HSN / SAC - Description | GST Rate | Taxable Value<br>CGST<br>SGST |
|---|---|---|---|
| 1 | 52051210 - yarn<br>**Quantity:** 40 **Unit:** OTH **Unit Price:** 219.00 | 5 | 525,600.00<br>13,140.00<br>13,140.00 |
| | | **Total Taxable Value** | 525,600.00 |
| | | **Total CGST** | 13,140.00 |
| | | **Total SGST** | 13,140.00 |
| | | **Total Invoice Value** | 551,880.00 |

Invoice Total amount in words: **Five lakh fifty one thousand eight hundred and eighty**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD