Tax Invoice

IRN: 1504024c1c3ba8c29c22e4eba02706b49e39f8cc1ca41dfe008c1fb71d0969f9
Ack. No & Date: 152626285259003 2026-07-02 10:45:00

EWB No: 562030605720 **EWB Date**: 2026-07-02 10:45:00 **Valid Till**: 2026-07-03 23:59:00 **Vehicle Number**: TN30BY7591

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/2627/0569
Invoice Date : 02-Jul-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 198,450.00

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 - Prabu cone (RL) OE Cotton Yarn **Quantity:** 15 **Unit:** OTH **Unit Price:** 210.00	5	189,000.00 4,725.00 4,725.00
		Total Taxable Value	189,000.00
		Total CGST	4,725.00
		Total SGST	4,725.00
		Total Invoice Value	198,450.00

Invoice Total amount in words: **One lakh ninety eight thousand four hundred and fifty**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD