

Tax Invoice

IRN: fc075b889f7627a4597b34c63525fe186f9e3e6b2dff36991e0539ff3714cc89

Ack. No & Date: 152625030722551 2026-03-13 10:22:00

EWB No: 551971163196 EWB Date: 2026-03-13 10:22:00 Valid Till: 2026-03-14 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/2526/1710
Invoice Date : 13-Mar-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 695,331.00



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	520533 - YARN Quantity: 39 Unit: OTH Unit Price: 283.00	5	662,220.00 16,555.50 16,555.50
Total Taxable Value			662,220.00
Total CGST			16,555.50
Total SGST			16,555.50
Total Invoice Value			695,331.00

Invoice Total amount in words: **Six lakh ninety five thousand three hundred and thirty one**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD