

# Tax Invoice

IRN: c3fc0c951281de2b821111a58936738dde2238fb72c7fa51852c6f66781b624e

Ack. No & Date: 152624991212590 2026-03-10 09:56:00

EWB No: 541969219552 EWB Date: 2026-03-10 09:56:00 Valid Till: 2026-03-11 23:59:00 Vehicle Number: TN36J5477

## 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/2526/1684  
Invoice Date : 10-Mar-2026  
Supply Type: Business to Business  
Place of Supply : Tamil Nadu  
Reverse Charge : N  
Total Amount : 192,780.00



## 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	520512 - 16s COTTON CONE RL Quantity: 17 Unit: OTH Unit Price: 180.00	5	183,600.00 4,590.00 4,590.00
<b>Total Taxable Value</b>			183,600.00
<b>Total CGST</b>			4,590.00
<b>Total SGST</b>			4,590.00
<b>Total Invoice Value</b>			192,780.00

Invoice Total amount in words: **One lakh ninety two thousand seven hundred and eighty**

E&OE

Authorized Signatory  
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD