

Tax Invoice

IRN: f3140e9be6be383eb023b01c8f6a25d2ca18aa501f089ec5152665fbb2cac829

Ack. No & Date: 152624991203893 2026-03-10 09:55:00

EWB No: 531969219111

EWB Date: 2026-03-10 09:55:00

Valid Till: 2026-03-11 23:59:00

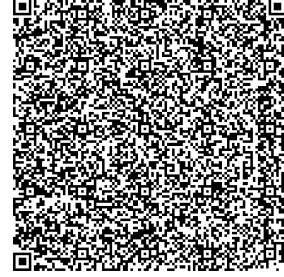
Vehicle Number: TN36J5477

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/2526/1683
Invoice Date : 10-Mar-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 442,373.40



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 - OE REGULAR COTTON YARN Quantity: 47 Unit: OTH Unit Price: 166.00	5	421,308.00 10,532.70 10,532.70
Total Taxable Value			421,308.00
Total CGST			10,532.70
Total SGST			10,532.70
Total Invoice Value			442,373.40

Invoice Total amount in words: **Four lakh forty two thousand three hundred and seventy three and forty paise**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD