Tax Invoice

IRN: 3c40c2157b9ac1844d4f0070c02c8da940c60caed9e0e1594b1eec4a29056154
Ack. No & Date: 152626473128485 2026-07-18 09:32:00

EWB No: 542039357602 **EWB Date**: 2026-07-18 09:32:00 **Valid Till**: 2026-07-19 23:59:00 **Vehicle Number**: TN28BF9720

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/2627/0677
Invoice Date : 18-Jul-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 1,415,232.00

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 - OE REGULAR COTTON YARN **Quantity:** 130 **Unit:** OTH **Unit Price:** 192.00	5	1,347,840.00 33,696.00 33,696.00

Total Taxable Value	1,347,840.00
Total CGST	33,696.00
Total SGST	33,696.00
Total Invoice Value	1,415,232.00

Invoice Total amount in words: **Fourteen lakh fifteen thousand two hundred and thirty two**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD