Tax Invoice

IRN: 1d5e7c76c063b5ab441ea45db436c4e36eb7d4522d213ba734b4711812c94f66
Ack. No & Date: 152626596624967 2026-07-29 09:38:00

EWB No: 522045415633 **EWB Date**: 2026-07-29 09:38:00 **Valid Till**: 2026-07-30 23:59:00 **Vehicle Number**: TN47S3385

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/2627/0734
Invoice Date : 29-Jul-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 538,083.00

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	52051210 - yarn **Quantity:** 39 **Unit:** OTH **Unit Price:** 219.00	5	512,460.00 12,811.50 12,811.50
		Total Taxable Value	512,460.00
		Total CGST	12,811.50
		Total SGST	12,811.50
		Total Invoice Value	538,083.00

Invoice Total amount in words: **Five lakh thirty eight thousand and eighty three**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD