

# Tax Invoice

IRN: 2628ac92b14857e522724d7c77da66cd01b5c67366c82d2b472555e63003b258

Ack. No & Date: 152625107715091 2026-03-20 13:18:00

EWB No: 511975254168 EWB Date: 2026-03-20 13:18:00 Valid Till: 2026-03-21 23:59:00 Vehicle Number: TN28BF9761

## 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/2526/1741  
Invoice Date : 20-Mar-2026  
Supply Type: Business to Business  
Place of Supply : Tamil Nadu  
Reverse Charge : N  
Total Amount : 420,940.80



## 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	520531 - COTTON YARN Quantity: 36 Unit: OTH Unit Price: 174.00	5	400,896.00 10,022.40 10,022.40
<b>Total Taxable Value</b>			400,896.00
<b>Total CGST</b>			10,022.40
<b>Total SGST</b>			10,022.40
<b>Total Invoice Value</b>			420,940.80

Invoice Total amount in words: **Four lakh twenty thousand nine hundred and forty and eighty paise**

E&OE

Authorized Signatory  
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD