

# Tax Invoice

IRN: c6903d911ddfe7241f7eeafd93cd92ccd09fd5d2b7e185308f6a38c6d405c979

Ack. No & Date: 152625080515965 2026-03-18 09:28:00

EWB No: 511973830168

EWB Date: 2026-03-18 09:28:00

Valid Till: 2026-03-19 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/2526/1731  
Invoice Date : 18-Mar-2026  
Supply Type: Business to Business  
Place of Supply : Tamil Nadu  
Reverse Charge : N  
Total Amount : 548,793.00



## 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	520533 - YARN Quantity: 31 Unit: OTH Unit Price: 281.00	5	522,660.00 13,066.50 13,066.50
<b>Total Taxable Value</b>			522,660.00
<b>Total CGST</b>			13,066.50
<b>Total SGST</b>			13,066.50
<b>Total Invoice Value</b>			548,793.00

Invoice Total amount in words: **Five lakh forty eight thousand seven hundred and ninety three**

E&OE

Authorized Signatory  
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD