

Tax Invoice

IRN: 353ee732222a09673c082738f0db0c790045197cbdaffb4e9388c9d293618c62

Ack. No & Date: 152625181754045 2026-03-27 09:18:00

EWB No: 521979012424

EWB Date: 2026-03-27 09:18:00

Valid Till: 2026-03-28 23:59:00

Vehicle Number: TN39AU9929

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/2526/1782
Invoice Date : 27-Mar-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 354,060.00



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: 20 Unit: OTH Unit Price: 281.00	5	337,200.00 8,430.00 8,430.00
Total Taxable Value			337,200.00
Total CGST			8,430.00
Total SGST			8,430.00
Total Invoice Value			354,060.00

Invoice Total amount in words: **Three lakh fifty four thousand and sixty**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD