Tax Invoice

IRN: f8ad5dc75ae390852a0c5920b6ff03f5e8a61a3e3190e387fd8b3e77a78e8cb1
Ack. No & Date: 152626390574897 2026-07-10 19:30:00

EWB No: 572035342151 **EWB Date**: 2026-07-10 19:30:00 **Valid Till**: 2026-07-11 23:59:00 **Vehicle Number**: TN28BF9761

Seller Details	Details of Invoice	
GSTIN : 33AEHPR8050C1ZO SRI VENGARAIAMMAN YARN DYEING WORKS - SVD 105/1,VAIYAPURI NAGAR 1ST CROSS, KARUR KARUR Tamil Nadu - 639002	Invoice Number : W/2627/0625 Invoice Date : 10-Jul-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 1,088,640.00	
Buyer Details (Bill To)	**Ship to Address**	**Dispatch From Address**
GSTIN : 33AABFJ2836N1ZA J.V.S. EXPORT 9/205, Natham Road,Mandikulam,Madurai MADURAI Tamil Nadu - 625014	GSTIN : 33AABFJ2836N1ZA J.V.S. EXPORT Unit 4 3/232, JVS SPINNERS INDIA LTD,VISWANATHAPURI POST,MOCHAKOTTAMPALAYAM, KARUR Tamil Nadu - 639002	

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - OE REGULAR COTTON YARN **Quantity:** 100 **Unit:** OTH **Unit Price:** 192.00	5	1,036,800.00 25,920.00 25,920.00
		Total Taxable Value	1,036,800.00
		Total CGST	25,920.00
		Total SGST	25,920.00
		Total Invoice Value	1,088,640.00

Invoice Total amount in words: **Ten lakh eighty eight thousand six hundred and forty**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD