

# Tax Invoice

IRN: 5f073a64f8480c87a08df964d83ca470dc0363b83dfbdcdbdcfee48033a13b6c8

Ack. No & Date: 152625872602970 2026-05-28 10:27:00

EWB No: 522011634824

EWB Date: 2026-05-28 10:27:00

Valid Till: 2026-05-29 23:59:00

Vehicle Number: TN28BF9720

## 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/2627/0497  
Invoice Date : 28-May-2026  
Supply Type: Business to Business  
Place of Supply : Tamil Nadu  
Reverse Charge : N  
Total Amount : 934,983.00



## 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	520512 - OE REGULAR COTTON YARN Quantity: 85 Unit: OTH Unit Price: 194.00	5	890,460.00 22,261.50 22,261.50
<b>Total Taxable Value</b>			890,460.00
<b>Total CGST</b>			22,261.50
<b>Total SGST</b>			22,261.50
<b>Total Invoice Value</b>			934,983.00

Invoice Total amount in words: **Nine lakh thirty four thousand nine hundred and eighty three**

E&OE

Authorized Signatory  
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD