Tax Invoice

IRN: 3e6ed612e2d1d434572cb7c62a13bc003b2daff46fed1e016a6a99ce5c3d5eda
Ack. No & Date: 152626651621407 2026-08-01 16:00:00

EWB No: 552047799237 **EWB Date**: 2026-08-01 16:00:00 **Valid Till**: 2026-08-02 23:59:00 **Vehicle Number**: TN28BF9761

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/2627/0739
Invoice Date : 01-Aug-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 784,614.60

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:** 74 **Unit:** OTH **Unit Price:** 187.00	5	747,252.00 18,681.30 18,681.30
		Total Taxable Value	747,252.00
		Total CGST	18,681.30
		Total SGST	18,681.30
		Total Invoice Value	784,614.60

Invoice Total amount in words: **Seven lakh eighty four thousand six hundred and fourteen and sixty paise**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD