

# Tax Invoice

IRN: 1f883785f720a14fb11a955e472ce8cb4919c9b08ae40bd2986e440bec6f32b6

Ack. No & Date: 152624720658354 2026-02-14 14:00:00

EWB No: 541956324588

EWB Date: 2026-02-14 14:00:00

Valid Till: 2026-02-15 23:59:00

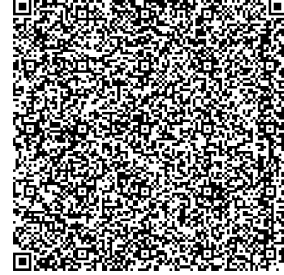
Vehicle Number: TN59CK6385

## Seller Details

GSTIN : 33AEQFS8091D1ZO  
SRI VENGARAIAMMAN YARN AGENCY -  
SVY  
107/2,VAIYAPURI NAGAR,1ST CROSS,  
KARUR  
KARUR  
Tamil Nadu - 639002

## Details of Invoice

Invoice Number : V/2526/2639  
Invoice Date : 14-Feb-2026  
Supply Type: Business to Business  
Place of Supply : Tamil Nadu  
Reverse Charge : N  
Total Amount : 16,884.00



## Buyer Details (Bill To)

GSTIN : 33AABFJ2836N1ZA  
J.V.S. EXPORT  
RS NO:23/2D1 23/2D 1B, Madurai Natham  
Road, Annai Bharath Opposite, Madurai  
North, Mandikulam, Madurai  
MADURAI  
Tamil Nadu - 625002

## 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	520531 - 2/6s Prabhu Hank (RL) Cotton OE Yarn <b>Quantity: 20 Unit: OTH Unit Price: 804.00</b>	5	16,080.00 402.00 402.00
<b>Total Taxable Value</b>			16,080.00
<b>Total CGST</b>			402.00
<b>Total SGST</b>			402.00
<b>Total Invoice Value</b>			16,884.00

Invoice Total amount in words: **Sixteen thousand eight hundred and eighty four**

E&OE

Authorized Signatory  
SRI VENGARAIAMMAN YARN AGENCY - SVY