

Tax Invoice

IRN: dd18cc1ab3f12d7206c818a6b1e54d53e09316cc3a1294751466268e985946b5
Ack. No & Date: 152626099745211 2026-06-16 16:34:00

EWB No: 502021989677 EWB Date: 2026-06-16 16:34:00 Valid Till: 2026-06-17 23:59:00 Vehicle Number: TN47AK0330

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/2627/0520 Invoice Date : 16-Jun-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 711,900.00	
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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
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SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - CONE YARN (60KGS) Quantity: 50 Unit: OTH Unit Price: 226.00	5	678,000.00 16,950.00 16,950.00
Total Taxable Value			678,000.00
Total CGST			16,950.00
Total SGST			16,950.00
Total Invoice Value			711,900.00

Invoice Total amount in words: **Seven lakh eleven thousand nine hundred**

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN DYEING WORKS - SVD