Tax Invoice

IRN: bb42ece95517b12cef68c3c48474d40d580e510d5b57c7d7c6f3de2ef015112e
Ack. No & Date: 152626514730244 2026-07-22 09:56:00

EWB No: 582041379018 **EWB Date**: 2026-07-22 09:56:00 **Valid Till**: 2026-07-23 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/2627/0701
Invoice Date : 22-Jul-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 1,034,775.00

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	52051210 - yarn **Quantity:** 75 **Unit:** OTH **Unit Price:** 219.00	5	985,500.00 24,637.50 24,637.50
		Total Taxable Value	985,500.00
		Total CGST	24,637.50
		Total SGST	24,637.50
		Total Invoice Value	1,034,775.00

Invoice Total amount in words: **Ten lakh thirty four thousand seven hundred and seventy five**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD