Tax Invoice

IRN: a288a736b26d8b9d574fdbd99320963511480749be4e64b4031f181efeb19680
Ack. No & Date: 152626514732163 2026-07-22 09:56:00

EWB No: 552041379147 **EWB Date**: 2026-07-22 09:56:00 **Valid Till**: 2026-07-23 23:59:00 **Vehicle Number**: TN28BF9720

Seller Details	Details of Invoice	
GSTIN : 33AEHPR8050C1ZO SRI VENGARAIAMMAN YARN DYEING WORKS - SVD 105/1,VAIYAPURI NAGAR 1ST CROSS, KARUR KARUR Tamil Nadu - 639002	Invoice Number : W/2627/0702 Invoice Date : 22-Jul-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 598,752.00	

Buyer Details (Bill To)	Ship to Address	Dispatch From Address
GSTIN : 33AABFJ2836N1ZA J.V.S. EXPORT 9/205, Natham Road,Mandikulam,Madurai MADURAI Tamil Nadu - 625014	GSTIN : 33AABFJ2836N1ZA J.V.S. EXPORT Unit 4 3/232, JVS SPINNERS INDIA LTD,VISWANATHAPURI POST,MOCHAKOTTAMPALAYAM, KARUR Tamil Nadu - 639002	

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - OE REGULAR COTTON YARN **Quantity:** 55 **Unit:** OTH **Unit Price:** 192.00	5	570,240.00 14,256.00 14,256.00
		Total Taxable Value	570,240.00
		Total CGST	14,256.00
		Total SGST	14,256.00
		Total Invoice Value	598,752.00

Invoice Total amount in words: **Five lakh ninety eight thousand seven hundred and fifty two**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD