Tax Invoice

IRN: 70eccd2cede1f1263b32698e687078dc6fb638586b44a1f35d9f4e55960d2ebd
Ack. No & Date: 152624309486523 2026-01-08 09:38:00

EWB No: 571936945803 **EWB Date**: 2026-01-08 09:38:00 **Valid Till**: 2026-01-09 23:59:00 **Vehicle Number**: tn33aw1299

Seller Details	Details of Invoice
GSTIN : 33AEHPR8050C1ZO SRI VENGARAIAMMAN YARN DYEING WORKS - SVD 107/2,VAIYAPURI NAGAR 1ST CROSS, KARUR KARUR Tamil Nadu - 639002	Invoice Number : W/2526/1434 Invoice Date : 08-Jan-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 721,224.00

Buyer Details (Bill To)	Ship to Address	Dispatch From Address
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	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	520532 - OE Cotton Cone Yarn (60 Kgs) **Quantity:** 54 **Unit:** OTH **Unit Price:** 212.00	5	686,880.00 17,172.00 17,172.00
		Total Taxable Value	686,880.00
		Total CGST	17,172.00
		Total SGST	17,172.00
		Total Invoice Value	721,224.00

Invoice Total amount in words: **Seven lakh twenty one thousand two hundred and twenty four**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD