

# Tax Invoice

IRN: b2fa4ca60c1133f9bf88190a936ab1cac20e6992401a5e84213eeb9df9138c0e  
Ack. No & Date: 152625761211508 2026-05-18 13:54:00

EWB No: 542006189629 EWB Date: 2026-05-18 13:54:00 Valid Till: 2026-05-19 23:59:00 Vehicle Number: TN47CK6385

## 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/2627/0455  
Invoice Date : 18-May-2026  
Supply Type: Business to Business  
Place of Supply : Tamil Nadu  
Reverse Charge : N  
Total Amount : 323,030.40



## 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	520531 - 2/10S RL - 64KG Quantity: 23 Unit: OTH Unit Price: 209.00	5	307,648.00 7,691.20 7,691.20
<b>Total Taxable Value</b>			307,648.00
<b>Total CGST</b>			7,691.20
<b>Total SGST</b>			7,691.20
<b>Total Invoice Value</b>			323,030.40

Invoice Total amount in words: **Three lakh twenty three thousand and thirty and forty paise**

E&OE

Authorized Signatory  
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD