

Tax Invoice

IRN: 73304494e18822b9473e86a9d44916f655ec28f2339c7eafb1844ae87ee47ef1

Ack. No & Date: 152625885192835 2026-05-29 12:01:00

EWB No: 512012245891

EWB Date: 2026-05-29 12:01:00

Valid Till: 2026-05-30 23:59:00

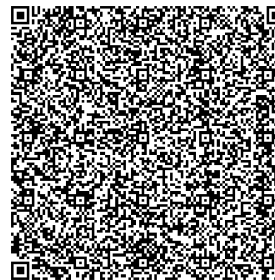
Vehicle Number: TN47AK0162

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/2627/0500
Invoice Date : 29-May-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 275,940.00



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	520511 - 12 SSM OE CONE [60KG] Quantity: 20 Unit: OTH Unit Price: 219.00	5	262,800.00 6,570.00 6,570.00
Total Taxable Value			262,800.00
Total CGST			6,570.00
Total SGST			6,570.00
Total Invoice Value			275,940.00

Invoice Total amount in words: **Two lakh seventy five thousand nine hundred and forty**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD