Tax Invoice

IRN: 86efc69468fe58e8f23181a9b8596cd654713d79df63a329742680385b8dd9cb
Ack. No & Date: 152624343289252 2026-01-10 15:55:00

EWB No: 551938505063 **EWB Date**: 2026-01-10 15:55:00 **Valid Till**: 2026-01-11 23:59:00 **Vehicle Number**: TN40B7027

Seller Details
GSTIN : 33AEHPR8050C1ZO
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD
107/2,VAIYAPURI NAGAR 1ST CROSS,
KARUR
KARUR
Tamil Nadu - 639002

Details of Invoice
Invoice Number : W/2526/1459
Invoice Date : 10-Jan-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 146,916.00

Buyer Details (Bill To)
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

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	520532 - OE Cotton Cone Yarn (60 Kgs) **Quantity:** 11 **Unit:** OTH **Unit Price:** 212.00	5	139,920.00 3,498.00 3,498.00
		Total Taxable Value	139,920.00
		Total CGST	3,498.00
		Total SGST	3,498.00
		Total Invoice Value	146,916.00

Invoice Total amount in words: **One lakh forty six thousand nine hundred and sixteen**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD