

Tax Invoice

IRN: 576adb6c959c88044d4a2edab67593261f98b4b3d3e0e0c005b6c1bd81f065db
Ack. No & Date: 152624342591099 2026-01-10 15:14:00

EWB No: 561938471936 EWB Date: 2026-01-10 15:14:00 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/2526/1457 Invoice Date : 10-Jan-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 1,028,412.00	
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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
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SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520532 - OE Cotton Cone Yarn (60 Kgs) Quantity: 77 Unit: OTH Unit Price: 212.00	5	979,440.00 24,486.00 24,486.00
Total Taxable Value			979,440.00
Total CGST			24,486.00
Total SGST			24,486.00
Total Invoice Value			1,028,412.00

Invoice Total amount in words: Ten lakh twenty eight thousand four hundred and twelve

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN DYEING WORKS - SVD