

Tax Invoice

IRN: e77c05c3018c0ed85f8f7f8e50d2177488965ddd00dbb49bdb9a19dfb4990d63

Ack. No & Date: 152624720664027 2026-02-14 14:01:00

EWB No: 571956324868

EWB Date: 2026-02-14 14:01:00

Valid Till: 2026-02-15 23:59:00

Vehicle Number: TN59CK6385

Seller Details

GSTIN : 33AEQFS8091D1ZO
SRI VENGARAIAMMAN YARN AGENCY -
SVY
107/2,VAIYAPURI NAGAR,1ST CROSS,
KARUR
KARUR
Tamil Nadu - 639002

Details of Invoice

Invoice Number : V/2526/2641
Invoice Date : 14-Feb-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 37,254.00



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	520512 - O.E (5.250) Quantity: 40 Unit: OTH Unit Price: 887.00	5	35,480.00 887.00 887.00
Total Taxable Value			35,480.00
Total CGST			887.00
Total SGST			887.00
Total Invoice Value			37,254.00

Invoice Total amount in words: **Thirty seven thousand two hundred and fifty four**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY