Tax Invoice

IRN: 73dcbda1544d7ccdcd4c79dd99d00ebdf98d9cd8e4ae1a6481586d03749cbbc6
Ack. No & Date: 152626000137597 2026-06-08 09:15:00

EWB No: 592017292122 **EWB Date**: 2026-06-08 09:15:00 **Valid Till**: 2026-06-09 23:59:00 **Vehicle Number**: TN28BF9761

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/2627/0513
Invoice Date : 08-Jun-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 1,228,689.00

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	520512 - OE REGULAR COTTON YARN **Quantity:** 110 **Unit:** OTH **Unit Price:** 197.00	5	1,170,180.00 29,254.50 29,254.50
		Total Taxable Value	1,170,180.00
		Total CGST	29,254.50
		Total SGST	29,254.50
		Total Invoice Value	1,228,689.00

Invoice Total amount in words: **Twelve lakh twenty eight thousand six hundred and eighty nine**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD