

Tax Invoice

IRN: 441dc7d434db178a3e878b7ebc2b3b88660ba99ee8e6c901f6cf89b6787e8d9e
Ack. No & Date: 152624342593723 2026-01-10 15:15:00

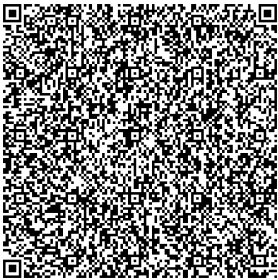
EWB No: 531938472039 EWB Date: 2026-01-10 15:15:00 Valid Till: 2026-01-11 23:59:00 Vehicle Number: TN40B7027

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/2526/1456
Invoice Date : 10-Jan-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 307,188.00



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: 23 Unit: OTH Unit Price: 212.00	5	292,560.00 7,314.00 7,314.00
Total Taxable Value			292,560.00
Total CGST			7,314.00
Total SGST			7,314.00
Total Invoice Value			307,188.00

Invoice Total amount in words: Three lakh seven thousand one hundred and eighty eight

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