

# Tax Invoice

IRN: db69dda572635eb87fdbe4ad73d666956e26419b09c7eb9a55f214a37e4dbaac  
Ack. No & Date: 152624618296172 2026-02-05 13:41:00

EWB No: 591951329992    EWB Date: 2026-02-05 13:41:00    Valid Till: 2026-02-06 23:59:00    Vehicle Number: TN47AK5034

## 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/2526/1526  
Invoice Date : 05-Feb-2026  
Supply Type: Business to Business  
Place of Supply : Tamil Nadu  
Reverse Charge : N  
Total Amount : 181,440.00



## 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	520531 - SSM REGULAR COTTON CONE YARN Quantity: 18 Unit: OTH Unit Price: 160.00	5	172,800.00 4,320.00 4,320.00
<b>Total Taxable Value</b>			172,800.00
<b>Total CGST</b>			4,320.00
<b>Total SGST</b>			4,320.00
<b>Total Invoice Value</b>			181,440.00

Invoice Total amount in words: **One lakh eighty one thousand four hundred and forty**

E&OE

Authorized Signatory  
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD