Tax Invoice

IRN: fbfaba38072493630b2e50457ac6f63ba154d2a682e843d9421fcca62afca114
Ack. No & Date: 152624435615051 2026-01-21 10:39:00

EWB No: 571942836885 **EWB Date**: 2026-01-21 10:39:00 **Valid Till**: 2026-01-22 23:59:00 **Vehicle Number**: TN28BF9720

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/2526/1476
Invoice Date : 21-Jan-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 1,362,312.00

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:** 102 **Unit:** OTH **Unit Price:** 212.00	5	1,297,440.00 32,436.00 32,436.00
		Total Taxable Value	1,297,440.00
		Total CGST	32,436.00
		Total SGST	32,436.00
		Total Invoice Value	1,362,312.00

Invoice Total amount in words: **Thirteen lakh sixty two thousand three hundred and twelve**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD