

# Tax Invoice

IRN: 1f80c29f59a412deee6be2378112e66e59bed16166ea06ea7c4a8abd0925f39e  
Ack. No & Date: 152625884744446 2026-05-29 11:38:00

EWB No: 542012225933 EWB Date: 2026-05-29 11:38:00 Valid Till: 2026-05-30 23:59:00 Vehicle Number: TN47AK0162

## 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/2627/0501  
Invoice Date : 29-May-2026  
Supply Type: Business to Business  
Place of Supply : Tamil Nadu  
Reverse Charge : N  
Total Amount : 670,194.00



## 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: 60 Unit: OTH Unit Price: 197.00	5	638,280.00 15,957.00 15,957.00
<b>Total Taxable Value</b>			638,280.00
<b>Total CGST</b>			15,957.00
<b>Total SGST</b>			15,957.00
<b>Total Invoice Value</b>			670,194.00

Invoice Total amount in words: **Six lakh seventy thousand one hundred and ninety four**

E&OE

Authorized Signatory  
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD