Tax Invoice

IRN: 8e39bf26dba1c1af8f4ce9302b611459b9049c05caa8f1569fb0cd6a911b7f39
Ack. No & Date: 152626540990997 2026-07-24 09:59:00

EWB No: 572042691327 **EWB Date**: 2026-07-24 09:59:00 **Valid Till**: 2026-07-25 23:59:00 **Vehicle Number**: TN28BF9720

Seller Details	Details of Invoice	
GSTIN : 33AEHPR8050C1ZO SRI VENGARAIAMMAN YARN DYEING WORKS - SVD 105/1,VAIYAPURI NAGAR 1ST CROSS, KARUR KARUR Tamil Nadu - 639002	Invoice Number : W/2627/0716 Invoice Date : 24-Jul-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 858,834.90	
Buyer Details (Bill To)	**Ship to Address**	**Dispatch From Address**
GSTIN : 33AABFJ2836N1ZA J.V.S. EXPORT 9/205, Natham Road,Mandikulam,Madurai MADURAI Tamil Nadu - 625014	GSTIN : 33AABFJ2836N1ZA J.V.S. EXPORT Unit 4 3/232, JVS SPINNERS INDIA LTD,VISWANATHAPURI POST,MOCHAKOTTAMPALAYAM, KARUR Tamil Nadu - 639002	

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - OE REGULAR COTTON YARN **Quantity:** 81 **Unit:** OTH **Unit Price:** 187.00	5	817,938.00 20,448.45 20,448.45
		Total Taxable Value	817,938.00
		Total CGST	20,448.45
		Total SGST	20,448.45
		Total Invoice Value	858,834.90

Invoice Total amount in words: **Eight lakh fifty eight thousand eight hundred and thirty four and ninety paise**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD