

Tax Invoice

IRN: 7224e1af22c16a29146e679951c6f397b83a0234fbc36e2668055144419f095a

Ack. No & Date: 152624960772803 2026-03-07 09:07:00

EWB No: 551967860748

EWB Date: 2026-03-07 09:07:00

Valid Till: 2026-03-08 23:59:00

Vehicle Number: TN47S3385

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/2526/1667
Invoice Date : 07-Mar-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 564,732.00



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: 166.00	5	537,840.00 13,446.00 13,446.00
Total Taxable Value			537,840.00
Total CGST			13,446.00
Total SGST			13,446.00
Total Invoice Value			564,732.00

Invoice Total amount in words: **Five lakh sixty four thousand seven hundred and thirty two**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD