Tax Invoice

IRN: 9d14eb5dff9e79e6b87cc4712f27051cf52085ddccd772bb757f1e8e4764868e
Ack. No & Date: 152626000138505 2026-06-08 09:15:00

EWB No: 502017292183 **EWB Date**: 2026-06-08 09:15:00 **Valid Till**: 2026-06-09 23:59:00 **Vehicle Number**: TN28BF9761

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/2627/0514
Invoice Date : 08-Jun-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 749,070.00

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	520531 - Prabu cone (RL) OE Cotton Yarn **Quantity:** 58 **Unit:** OTH **Unit Price:** 205.00	5	713,400.00 17,835.00 17,835.00
		Total Taxable Value	713,400.00
		Total CGST	17,835.00
		Total SGST	17,835.00
		Total Invoice Value	749,070.00

Invoice Total amount in words: **Seven lakh forty nine thousand and seventy**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD