

Tax Invoice

IRN: d18d6140e6e67f6950a7c56de02963fd7bf7db8be659d64902cda76d8617139b

Ack. No & Date: 152624936972277 2026-03-05 11:19:00

EWB No: 541966736463 EWB Date: 2026-03-05 11:19:00 Valid Till: 2026-03-06 23:59:00 Vehicle Number: TN39AU9929

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/2526/1653
Invoice Date : 05-Mar-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 261,450.00



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 - SSM 10S CONE 60KG Quantity: 25 Unit: OTH Unit Price: 166.00	5	249,000.00 6,225.00 6,225.00
Total Taxable Value			249,000.00
Total CGST			6,225.00
Total SGST			6,225.00
Total Invoice Value			261,450.00

Invoice Total amount in words: **Two lakh sixty one thousand four hundred and fifty**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD