

Tax Invoice

IRN: 90d806625d940861811800294704076289070d68bda54de5f84c8ebb7cef2a33

Ack. No & Date: 152625613990971 2026-05-05 09:53:00

EWB No: 581999122219

EWB Date: 2026-05-05 09:53:00

Valid Till: 2026-05-06 23:59:00

Vehicle Number: TN28BF9720

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/2627/0308
Invoice Date : 05-May-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 969,570.00



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	52051110 - 10S OE RL-54KGS Quantity: 95 Unit: OTH Unit Price: 180.00	5	923,400.00 23,085.00 23,085.00
Total Taxable Value			923,400.00
Total CGST			23,085.00
Total SGST			23,085.00
Total Invoice Value			969,570.00

Invoice Total amount in words: **Nine lakh sixty nine thousand five hundred and seventy**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD