

Tax Invoice

IRN: c961af9d4fa05a5d69db530a8ba44f87ff3f90bc2a347672fbec4f21b2b8e9b0

Ack. No & Date: 152624991225761 2026-03-10 09:57:00

EWB No: 521969220206

EWB Date: 2026-03-10 09:57:00

Valid Till: 2026-03-11 23:59:00

Vehicle Number: TN36J5477

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/2526/1685
Invoice Date : 10-Mar-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 139,104.00



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 - 16s COTTON CONE RL Quantity: 12 Unit: OTH Unit Price: 184.00	5	132,480.00 3,312.00 3,312.00
Total Taxable Value			132,480.00
Total CGST			3,312.00
Total SGST			3,312.00
Total Invoice Value			139,104.00

Invoice Total amount in words: **One lakh thirty nine thousand one hundred and four**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD