Tax Invoice

IRN: 27782724eba67e4a05355df917060497cc095f4420bb762d20e5e4707d6d00c6
Ack. No & Date: 152626226417886 2026-06-27 15:11:00

EWB No: 502028026571 **EWB Date**: 2026-06-27 15:11:00 **Valid Till**: 2026-06-28 23:59:00 **Vehicle Number**: TN76D9280

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/2627/0549
Invoice Date : 27-Jun-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 645,750.00

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:** 50 **Unit:** OTH **Unit Price:** 205.00	5	615,000.00 15,375.00 15,375.00
		Total Taxable Value	615,000.00
		Total CGST	15,375.00
		Total SGST	15,375.00
		Total Invoice Value	645,750.00

Invoice Total amount in words: **Six lakh forty five thousand seven hundred and fifty**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD