

Tax Invoice

IRN: a63f4e3e9d9c043489c469e187ffb383824d0a12611244534ce71ca0f93dbab3

Ack. No & Date: 152625355492441 2026-04-10 15:39:00

EWB No: 541986805420

EWB Date: 2026-04-10 15:39:00

Valid Till: 2026-04-11 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/2627/0111
Invoice Date : 10-Apr-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 80,438.40



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	520511 - COTTON CONE BAG 64 KGS Quantity: 7 Unit: OTH Unit Price: 171.00	5	76,608.00 1,915.20 1,915.20
Total Taxable Value			76,608.00
Total CGST			1,915.20
Total SGST			1,915.20
Total Invoice Value			80,438.40

Invoice Total amount in words: **Eighty thousand four hundred and thirty eight and forty paise**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD