

Tax Invoice

IRN: 000b5f9206f6b5bde5e9b628eecaeeefd041cc2b97c4c5e410f4befaea19edbb

Ack. No & Date: 152625363236585 2026-04-11 09:39:00

EWB No: 561987162094

EWB Date: 2026-04-11 09:39:00

Valid Till: 2026-04-12 23:59:00

Vehicle Number: TN28BF9720

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/2627/0121
Invoice Date : 11-Apr-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 459,270.00



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 - OE REGULAR COTTON YARN Quantity: 45 Unit: OTH Unit Price: 180.00	5	437,400.00 10,935.00 10,935.00
Total Taxable Value			437,400.00
Total CGST			10,935.00
Total SGST			10,935.00
Total Invoice Value			459,270.00

Invoice Total amount in words: **Four lakh fifty nine thousand two hundred and seventy**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD