

Tax Invoice

IRN: 8fbd734e0e5da015a2567801b697c30e1433dd5740f8a8c55bdf4240f3dd4138

Ack. No & Date: 152624640100098 2026-02-07 09:29:00

EWB No: 521952366179 EWB Date: 2026-02-07 09:29:00 Valid Till: 2026-02-08 23:59:00 Vehicle Number: TN28BF9761

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/2526/1534
Invoice Date : 07-Feb-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 1,199,520.00



Buyer Details (Bill To)

GSTIN : 33AABFJ2836N1ZA
J.V.S. EXPORT
RS NO:23/2D1 23/2D 1B, Madurai Natham
Road, Annai Bharath Opposite, Madurai
North, Mandikulam, Madurai
MADURAI
Tamil Nadu - 625002

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 - SSM REGULAR COTTON CONE YARN Quantity: 119 Unit: OTH Unit Price: 160.00	5	1,142,400.00 28,560.00 28,560.00
Total Taxable Value			1,142,400.00
Total CGST			28,560.00
Total SGST			28,560.00
Total Invoice Value			1,199,520.00

Invoice Total amount in words: **Eleven lakh ninety nine thousand five hundred and twenty**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD