Tax Invoice

IRN: a92ea87ba90c9ecb3158bb2ac3e5087c3cafa649b32b1af67c2c30068bb1f0c6
Ack. No & Date: 152626596622206 2026-07-29 09:38:00

EWB No: 512045415487 **EWB Date**: 2026-07-29 09:38:00 **Valid Till**: 2026-07-30 23:59:00 **Vehicle Number**: TN47S3385

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/2627/0733
Invoice Date : 29-Jul-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 318,087.00

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:** 30 **Unit:** OTH **Unit Price:** 187.00	5	302,940.00 7,573.50 7,573.50
		Total Taxable Value	302,940.00
		Total CGST	7,573.50
		Total SGST	7,573.50
		Total Invoice Value	318,087.00

Invoice Total amount in words: **Three lakh eighteen thousand and eighty seven**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD