Tax Invoice

IRN: 3307882470db830bb23dd070bff9680b9ebfa61000dd09753264897df75689b2
Ack. No & Date: 152626435360724 2026-07-15 09:38:00

EWB No: 572037454850 **EWB Date**: 2026-07-15 09:38:00 **Valid Till**: 2026-07-16 23:59:00 **Vehicle Number**: TN28BF9720

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/2627/0652
Invoice Date : 15-Jul-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 914,457.60

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:** 84 **Unit:** OTH **Unit Price:** 192.00	5	870,912.00 21,772.80 21,772.80
		Total Taxable Value	870,912.00
		Total CGST	21,772.80
		Total SGST	21,772.80
		Total Invoice Value	914,457.60

Invoice Total amount in words: **Nine lakh fourteen thousand four hundred and fifty seven and sixty paise**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD