

Tax Invoice

IRN: 587fa3a884b761f7e1b99de54b06ad20081a355b84de083289de3d34d8ca9f74

Ack. No & Date: 152625433272301 2026-04-18 09:48:00

EWB No: 561990734103

EWB Date: 2026-04-18 09:48:00

Valid Till: 2026-04-19 23:59:00

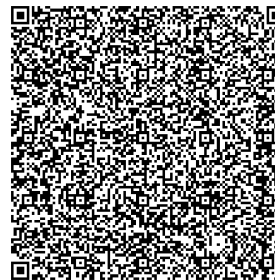
Vehicle Number: TN38AU9929

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/2627/0199
Invoice Date : 18-Apr-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 408,240.00



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: 40 Unit: OTH Unit Price: 180.00	5	388,800.00 9,720.00 9,720.00
Total Taxable Value			388,800.00
Total CGST			9,720.00
Total SGST			9,720.00
Total Invoice Value			408,240.00

Invoice Total amount in words: **Four lakh eight thousand two hundred and forty**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD