

Tax Invoice

IRN: e8425cb7871f39b3ea42b438998d661119183104626384148aa5dc7f4c3e7de1

Ack. No & Date: 152624729833675 2026-02-16 09:43:00

EWB No: 571956845707 EWB Date: 2026-02-16 09:43:00 Valid Till: 2026-02-17 23:59:00 Vehicle Number: tn47s3385

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/2526/1570
Invoice Date : 16-Feb-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 567,000.00



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 - 16s COTTON CONE RL Quantity: 50 Unit: OTH Unit Price: 180.00	5	540,000.00 13,500.00 13,500.00
Total Taxable Value			540,000.00
Total CGST			13,500.00
Total SGST			13,500.00
Total Invoice Value			567,000.00

Invoice Total amount in words: **Five lakh sixty seven thousand**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD