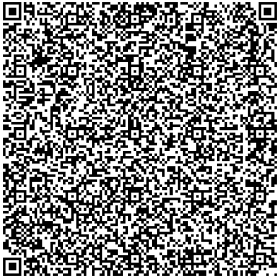


Tax Invoice

IRN: dc2d434452786571f3801e2fb0c7a5bb8ec5e8a7e669547896c3feeaef84f431
Ack. No & Date: 152626778217545 2026-08-12 15:52:00

EWB No: 542053612462 EWB Date: 2026-08-12 15:52:00 Valid Till: 2026-08-13 23:59:00 Vehicle Number: TN28BF9761

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/2627/0762 Invoice Date : 12-Aug-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 1,379,700.00	
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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
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SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - 20C PRABHU CONE [60KG] SSM Quantity: 100 Unit: OTH Unit Price: 219.00	5	1,314,000.00 32,850.00 32,850.00
Total Taxable Value			1,314,000.00
Total CGST			32,850.00
Total SGST			32,850.00
Total Invoice Value			1,379,700.00

Invoice Total amount in words: **Thirteen lakh seventy nine thousand seven hundred**

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN DYEING WORKS - SVD