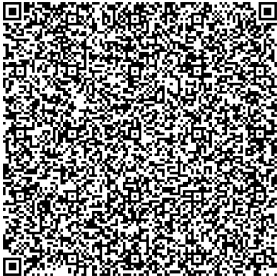


Tax Invoice

IRN: 4c79703f1e505f869b12ed8b98277b2ff6123c596cd1e88e410ed73db24e2704
Ack. No & Date: 152627319400796 2026-09-29 09:42:00

EWB No: 512080251958 EWB Date: 2026-09-29 09:42:00 Valid Till: 2026-09-30 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/2627/1107 Invoice Date : 29-Sep-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 369,117.00	
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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 - SHANMUGAVEL II CONE - SSM (54 Kgs.) Quantity: 35 Unit: OTH Unit Price: 186.00	5	351,540.00 8,788.50 8,788.50
Total Taxable Value			351,540.00
Total CGST			8,788.50
Total SGST			8,788.50
Total Invoice Value			369,117.00

Invoice Total amount in words: **Three lakh sixty nine thousand one hundred and seventeen**

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