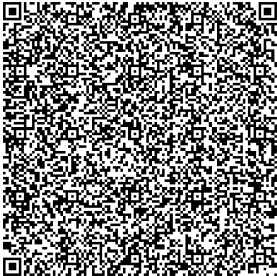


Tax Invoice

IRN: b85651837ee1ac9bacadf0917b198117b31e4e3ade88af354fa4b7ef07ca8839
Ack. No & Date: 152626973894477 2026-08-31 09:31:00

EWB No: 572063600542 EWB Date: 2026-08-31 09:31:00 Valid Till: 2026-09-01 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/2627/0876 Invoice Date : 31-Aug-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 287,752.50	
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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 - 16C RL COTTON OE - 16S - COTTON YARN 54.00 Quantity: 25 Unit: OTH Unit Price: 203.00	5	274,050.00 6,851.25 6,851.25
Total Taxable Value			274,050.00
Total CGST			6,851.25
Total SGST			6,851.25
Total Invoice Value			287,752.50

Invoice Total amount in words: **Two lakh eighty seven thousand seven hundred and fifty two and fifty paise**

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