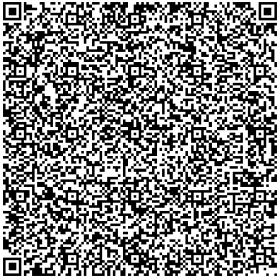


Tax Invoice

IRN: fcd2228560935b850a7b759295174d5cf3ae4619d59d4b728eb282f30b76c356
Ack. No & Date: 152626923439442 2026-08-26 09:13:00

EWB No: 572061015678 EWB Date: 2026-08-26 09:13:00 Valid Till: 2026-08-27 23:59:00 Vehicle Number: TN28BF9720

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/2627/0850 Invoice Date : 26-Aug-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 280,154.70	
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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	520511 - cotton OE YARN 54 KG Quantity: 27 Unit: OTH Unit Price: 183.00	5	266,814.00 6,670.35 6,670.35
Total Taxable Value			266,814.00
Total CGST			6,670.35
Total SGST			6,670.35
Total Invoice Value			280,154.70

Invoice Total amount in words: **Two lakh eighty thousand one hundred and fifty four and seventy paise**

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