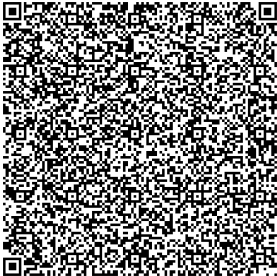


Tax Invoice

IRN: 82c179d22d706f9b697793098f3729479622295f48174c92b7643f6319fe4880
Ack. No & Date: 152626973893089 2026-08-31 09:31:00

EWB No: 542063600501 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/2627/0875 Invoice Date : 31-Aug-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 170,284.80	
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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 CONE BAG 64 KGS Quantity: 14 Unit: OTH Unit Price: 181.00	5	162,176.00 4,054.40 4,054.40
Total Taxable Value			162,176.00
Total CGST			4,054.40
Total SGST			4,054.40
Total Invoice Value			170,284.80

Invoice Total amount in words: One lakh seventy thousand two hundred and eighty four and eighty paise

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