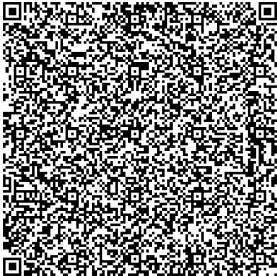


Tax Invoice

IRN: 3e094c30fdbab559ad8a61e00df39fc91d2bf7105a1f4231a9d20ddb82f2f947
Ack. No & Date: 152626824741055 2026-08-17 16:00:00

EWB No: 562055951921 EWB Date: 2026-08-17 16:00:00 Valid Till: 2026-08-18 23:59:00 Vehicle Number: TN59CK6328

Seller Details GSTIN : 33AEQFS8091D1ZO SRI VENGARAIAMMAN YARN AGENCY - SVY 107/2,VAIYAPURI NAGAR,1ST CROSS, KARUR KARUR Tamil Nadu - 639002	Details of Invoice Invoice Number : V/2627/1217 Invoice Date : 17-Aug-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 39,270.00	
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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 1523,TRICHY MAIN ROAD, PASUPATHIPALAYAM, KARUR. KARUR Tamil Nadu - 639004	Dispatch From Address
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SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520531 - 2/10s Prabhu Hank (RL) Cotton OE Yarn Quantity: 40 Unit: OTH Unit Price: 935.00	5	37,400.00 935.00 935.00
Total Taxable Value			37,400.00
Total CGST			935.00
Total SGST			935.00
Total Invoice Value			39,270.00

Invoice Total amount in words: **Thirty nine thousand two hundred and seventy**

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY