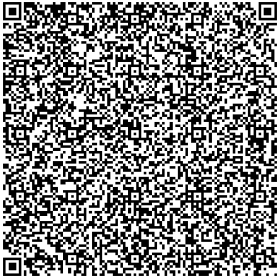


Tax Invoice

IRN: 734cd2258bd58c11576bb98d22eee4e4f3aa4ac7a5194d37eaf59e26962654a6
Ack. No & Date: 152626845920994 2026-08-19 10:54:00

EWB No: 552057064576 EWB Date: 2026-08-19 10:54:00 Valid Till: 2026-08-20 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/2627/0791 Invoice Date : 19-Aug-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 910,602.00	
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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 - 20C PRABHU CONE [60KG] SSM Quantity: 66 Unit: OTH Unit Price: 219.00	5	867,240.00 21,681.00 21,681.00
Total Taxable Value			867,240.00
Total CGST			21,681.00
Total SGST			21,681.00
Total Invoice Value			910,602.00

Invoice Total amount in words: **Nine lakh ten thousand six hundred and two**

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