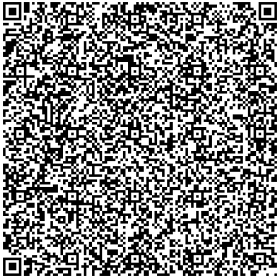


Tax Invoice

IRN: d1c9c015fa69527a3ba7a77cddb0cf1e7e385100096a112f90b2677c95c6e38b
Ack. No & Date: 152627043077060 2026-09-04 16:30:00

EWB No: 552066599139 EWB Date: 2026-09-04 16:30:00 Valid Till: 2026-09-05 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/2627/0901 Invoice Date : 04-Sep-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 1,951,047.00	
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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 - OE REGULAR COTTON YARN Quantity: 185 Unit: OTH Unit Price: 186.00	5	1,858,140.00 46,453.50 46,453.50
Total Taxable Value			1,858,140.00
Total CGST			46,453.50
Total SGST			46,453.50
Total Invoice Value			1,951,047.00

Invoice Total amount in words: **Nineteen lakh fifty one thousand and forty seven**

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