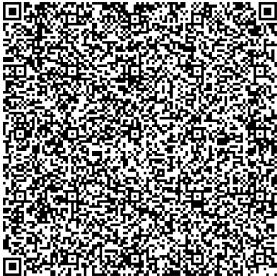


Tax Invoice

IRN: e3dc70f0f9c542544d049d764931308f0c618068a7242a0197a4939457b6256e
Ack. No & Date: 152626778224022 2026-08-12 15:53:00

EWB No: 532053612737 EWB Date: 2026-08-12 15:53:00 Valid Till: 2026-08-13 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/2627/0764 Invoice Date : 12-Aug-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 207,238.50	
---	---	---

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
--	--	------------------------------

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - OE Cotton yarn Quantity: 17 Unit: OTH Unit Price: 215.00	5	197,370.00 4,934.25 4,934.25
Total Taxable Value			197,370.00
Total CGST			4,934.25
Total SGST			4,934.25
Total Invoice Value			207,238.50

Invoice Total amount in words: **Two lakh seven thousand two hundred and thirty eight and fifty paise**

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