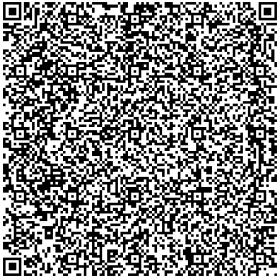


Tax Invoice

IRN: d407d56e6ac5538f3ccc14cfe5c0f2baeb54c8979d7ba523af6a13a17048d3e7
Ack. No & Date: 152627108041238 2026-09-10 10:47:00

EWB No: 552069602616 EWB Date: 2026-09-10 10:47:00 Valid Till: 2026-09-11 23:59:00 Vehicle Number: TN39AU9929

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/2627/0933 Invoice Date : 10-Sep-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 36,099.00	
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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	520531 - COTTON CONE (RL) 60KG Quantity: 3 Unit: OTH Unit Price: 191.00	5	34,380.00 859.50 859.50
Total Taxable Value			34,380.00
Total CGST			859.50
Total SGST			859.50
Total Invoice Value			36,099.00

Invoice Total amount in words: **Thirty six thousand and ninety nine**

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