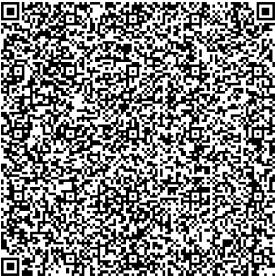


Tax Invoice

IRN: 128e385b0a6b4db4398402546dc9588fd26059307649a16220721e0c18ebf603
Ack. No & Date: 152627064664463 2026-09-07 09:23:00

EWB No: 582067601276 EWB Date: 2026-09-07 09:23:00 Valid Till: 2026-09-08 23:59:00 Vehicle Number: TN47S3385

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/2627/0909 Invoice Date : 07-Sep-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 700,812.00	
---	---	---

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 - 12C SUPER SPL COTTON OE - 12S - COTTON YARN 54.00 Quantity: 60 Unit: OTH Unit Price: 206.00	5	667,440.00 16,686.00 16,686.00
Total Taxable Value			667,440.00
Total CGST			16,686.00
Total SGST			16,686.00
Total Invoice Value			700,812.00

Invoice Total amount in words: Seven lakh eight hundred and twelve

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