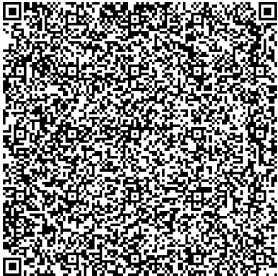


Tax Invoice

IRN: 9bdf6402073694f3fdd328adc443e5648daecf88c88cd1e805eae32145f19129
Ack. No & Date: 152626973897067 2026-08-31 09:32:00

EWB No: 532063600652 EWB Date: 2026-08-31 09:32:00 Valid Till: 2026-09-01 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/2627/0877 Invoice Date : 31-Aug-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 99,288.00	
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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 - Prabu cone (RL) OE Cotton Yarn Quantity: 8 Unit: OTH Unit Price: 197.00	5	94,560.00 2,364.00 2,364.00
Total Taxable Value			94,560.00
Total CGST			2,364.00
Total SGST			2,364.00
Total Invoice Value			99,288.00

Invoice Total amount in words: **Ninety nine thousand two hundred and eighty eight**

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