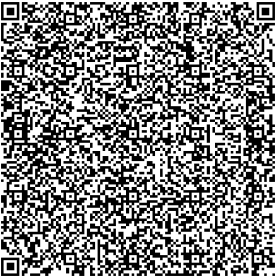


Tax Invoice

IRN: 7d1597b1f0261d682e4ef501f21d6e9fe2e920186d77461d19d5bdf53d84a702
Ack. No & Date: 152626706131202 2026-08-06 13:51:00

EWB No: 522050212483 EWB Date: 2026-08-06 13:51:00 Valid Till: 2026-08-07 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/2627/0744 Invoice Date : 06-Aug-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 272,538.00	
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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	520511 - 12 SSM OE CONE [60KG] Quantity: 21 Unit: OTH Unit Price: 206.00	5	259,560.00 6,489.00 6,489.00
Total Taxable Value			259,560.00
Total CGST			6,489.00
Total SGST			6,489.00
Total Invoice Value			272,538.00

Invoice Total amount in words: **Two lakh seventy two thousand five hundred and thirty eight**

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