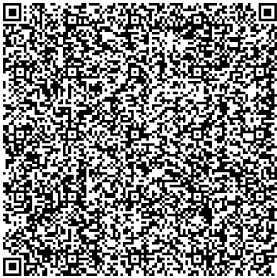


Tax Invoice

IRN: e3e562f9bd40b99b8e6384c3c720ccd3ad31f861a1332843271e0b1277917af6
Ack. No & Date: 152626920052543 2026-08-25 18:00:00

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/2627/0846 Invoice Date : 25-Aug-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 83,328.00	
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 1523,TRICHY MAIN ROAD, PASUPATHIPALAYAM, KARUR. KARUR Tamil Nadu - 639004	Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - O.E (5.250) Quantity: 80 Unit: OTH Unit Price: 992.00	5	79,360.00 1,984.00 1,984.00
Total Taxable Value			79,360.00
Total CGST			1,984.00
Total SGST			1,984.00
Total Invoice Value			83,328.00
Invoice Total amount in words: Eighty three thousand three hundred and twenty eight			

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