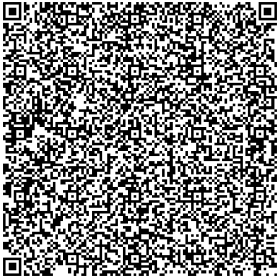


Tax Invoice

IRN: e74a29a57236fb5f30db6c09e915cfe368991e0bf4eead8f4bb592caf6bb0f89
Ack. No & Date: 152626973891267 2026-08-31 09:31:00

EWB No: 592063600379 EWB Date: 2026-08-31 09:31:00 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/2627/0878 Invoice Date : 31-Aug-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 541,485.00	
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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: 45 Unit: OTH Unit Price: 191.00	5	515,700.00 12,892.50 12,892.50
Total Taxable Value			515,700.00
Total CGST			12,892.50
Total SGST			12,892.50
Total Invoice Value			541,485.00

Invoice Total amount in words: Five lakh forty one thousand four hundred and eighty five

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