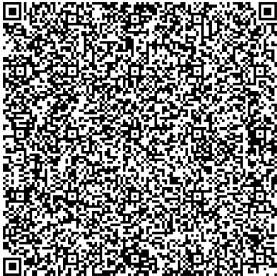


Tax Invoice

IRN: 2ab61026e3c557e86feed6752bcadcfdcf3f646551d9da5ed42080737737a5b7
Ack. No & Date: 152627154953709 2026-09-15 09:26:00

EWB No: 582071949302 EWB Date: 2026-09-15 09:26:00 Valid Till: 2026-09-16 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/2627/0967 Invoice Date : 15-Sep-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 406,879.20	
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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 - cotton OE YARN 54 KG Quantity: 39 Unit: OTH Unit Price: 184.00	5	387,504.00 9,687.60 9,687.60
Total Taxable Value			387,504.00
Total CGST			9,687.60
Total SGST			9,687.60
Total Invoice Value			406,879.20

Invoice Total amount in words: **Four lakh six thousand eight hundred and seventy nine and twenty paise**

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