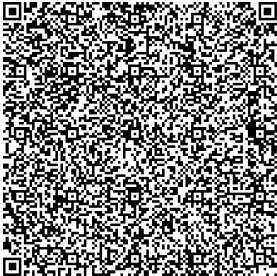


Tax Invoice

IRN: 8708a21cf71d95c5c60b7822e8b6fab08fc5a00b63ae61cdbe167716ce9b0e8b
Ack. No & Date: 152627167715516 2026-09-16 09:53:00

EWB No: 512072605345 EWB Date: 2026-09-16 09:54:00 Valid Till: 2026-09-17 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/2627/0973 Invoice Date : 16-Sep-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 126,611.10	
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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	520512 - 16C RL COTTON OE - 16S - COTTON YARN 54.00 Quantity: 11 Unit: OTH Unit Price: 203.00	5	120,582.00 3,014.55 3,014.55
Total Taxable Value			120,582.00
Total CGST			3,014.55
Total SGST			3,014.55
Total Invoice Value			126,611.10

Invoice Total amount in words: **One lakh twenty six thousand six hundred and eleven and ten paise**

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