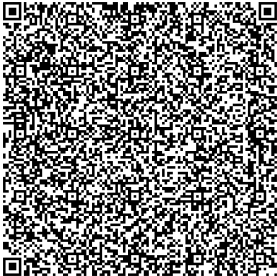


Tax Invoice

IRN: 4088041768319029bbbdad8ee7448865cf6c530d58eb654d6d157ecbbffdfb13
Ack. No & Date: 152626980984714 2026-08-31 15:30:00

EWB No: 552063896187 EWB Date: 2026-08-31 15:30:00 Valid Till: 2026-09-01 23:59:00 Vehicle Number: TN47AE8617

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/2627/0884 Invoice Date : 31-Aug-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 24,780.00	
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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 1523,TRICHY MAIN ROAD, PASUPATHIPALAYAM, KARUR. KARUR Tamil Nadu - 639004	Dispatch From Address
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SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - COTTON YARN Quantity: 20 Unit: OTH Unit Price: 1,180.00	5	23,600.00 590.00 590.00
Total Taxable Value			23,600.00
Total CGST			590.00
Total SGST			590.00
Total Invoice Value			24,780.00

Invoice Total amount in words: **Twenty four thousand seven hundred and eighty**

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