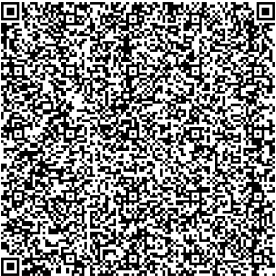


Tax Invoice

IRN: d2eb911ea1e69a922015d643642abe3b7fb439167b5e3116c8e32c5dc5646285
Ack. No & Date: 152627288344736 2026-09-26 09:17:00

EWB No: 582078709543 EWB Date: 2026-09-26 09:17:00 Valid Till: 2026-09-27 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/2627/1091 Invoice Date : 26-Sep-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 210,924.00	
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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	520512 - SHANMUGAVEL II CONE - SSM (54 Kgs.) Quantity: 20 Unit: OTH Unit Price: 186.00	5	200,880.00 5,022.00 5,022.00
Total Taxable Value			200,880.00
Total CGST			5,022.00
Total SGST			5,022.00
Total Invoice Value			210,924.00

Invoice Total amount in words: **Two lakh ten thousand nine hundred and twenty four**

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