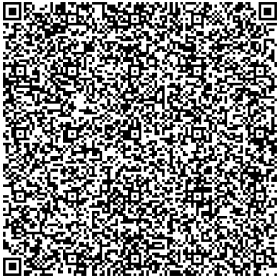


Tax Invoice

IRN: f8d5f41fa0c198f394d83d1080c5fcf17c5f98a77f1dd76c40a96202f44c8df0
Ack. No & Date: 152627108038748 2026-09-10 10:47:00

EWB No: 522069602464 EWB Date: 2026-09-10 10:47:00 Valid Till: 2026-09-11 23:59:00 Vehicle Number: TN39AU9929

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/2627/0932 Invoice Date : 10-Sep-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 268,569.00	
---	---	---

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
--	--	------------------------------

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - 16s COTTON CONE RL Quantity: 21 Unit: OTH Unit Price: 203.00	5	255,780.00 6,394.50 6,394.50
Total Taxable Value			255,780.00
Total CGST			6,394.50
Total SGST			6,394.50
Total Invoice Value			268,569.00

Invoice Total amount in words: **Two lakh sixty eight thousand five hundred and sixty nine**

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