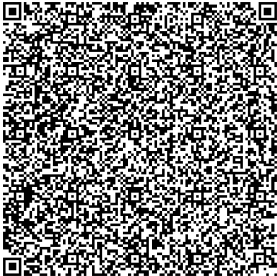


Tax Invoice

IRN: 1b58a2e9a5d313a77fe698b3830dfe34d66e8e8828c2e888c62ee1cf5135b46e
Ack. No & Date: 152626845924565 2026-08-19 10:55:00

EWB No: 562057064722 EWB Date: 2026-08-19 10:55:00 Valid Till: 2026-08-20 23:59:00 Vehicle Number: TN28BF9720

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/2627/0790 Invoice Date : 19-Aug-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 891,607.50	
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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 - OE REGULAR COTTON YARN Quantity: 85 Unit: OTH Unit Price: 185.00	5	849,150.00 21,228.75 21,228.75
Total Taxable Value			849,150.00
Total CGST			21,228.75
Total SGST			21,228.75
Total Invoice Value			891,607.50

Invoice Total amount in words: **Eight lakh ninety one thousand six hundred and seven and fifty paise**

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