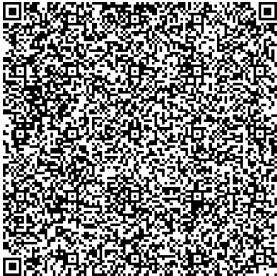


Tax Invoice

IRN: d6c190e6cee46ec8ced05457647c0cea17c84fa939861f77d82313e9653a2cf6
Ack. No & Date: 152626923438133 2026-08-26 09:13:00

EWB No: 572061015595 EWB Date: 2026-08-26 09:13:00 Valid Till: 2026-08-27 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/2627/0848 Invoice Date : 26-Aug-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 138,574.80	
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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 - COTTON YARN Quantity: 13 Unit: OTH Unit Price: 188.00	5	131,976.00 3,299.40 3,299.40
Total Taxable Value			131,976.00
Total CGST			3,299.40
Total SGST			3,299.40
Total Invoice Value			138,574.80

Invoice Total amount in words: One lakh thirty eight thousand five hundred and seventy four and eighty paise

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