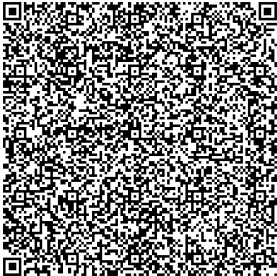


Tax Invoice

IRN: 516a718181262d0637f3ad0706af035f994413df2f34b9279a9d4f4276474829
Ack. No & Date: 152627012080264 2026-09-02 13:48:00

EWB No: 592065193835 EWB Date: 2026-09-02 13:48:00 Valid Till: 2026-09-03 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/2627/0892 Invoice Date : 02-Sep-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 192,780.00	
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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 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 - 16 PRABHU CONE [60KG] Quantity: 15 Unit: OTH Unit Price: 204.00	5	183,600.00 4,590.00 4,590.00
Total Taxable Value			183,600.00
Total CGST			4,590.00
Total SGST			4,590.00
Total Invoice Value			192,780.00

Invoice Total amount in words: One lakh ninety two thousand seven hundred and eighty

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