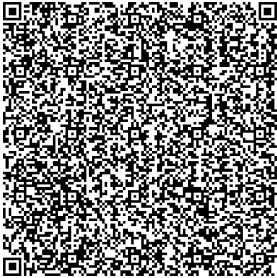


Tax Invoice

IRN: 3eedfd86e85bbce5ae04b767ba7e1a8ddaf9b1fe32cb2bff5421026e991cd38c
Ack. No & Date: 152626226413190 2026-06-27 15:11:00

EWB No: 502028026344 EWB Date: 2026-06-27 15:11:00 Valid Till: 2026-06-28 23:59:00 Vehicle Number: TN76D9280

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/2627/0550 Invoice Date : 27-Jun-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 793,800.00	
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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	520531 - Prabu cone (RL) OE Cotton Yarn Quantity: 60 Unit: OTH Unit Price: 210.00	5	756,000.00 18,900.00 18,900.00
Total Taxable Value			756,000.00
Total CGST			18,900.00
Total SGST			18,900.00
Total Invoice Value			793,800.00

Invoice Total amount in words: **Seven lakh ninety three thousand eight hundred**

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