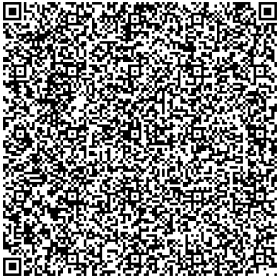


Tax Invoice

IRN: b22257e6f24b4e5553d0b7e166393b9b272a167993edc8bf3271bccbc568c783
Ack. No & Date: 152626627505177 2026-07-31 09:59:00

EWB No: 552046799902 EWB Date: 2026-07-31 09:59:00 Valid Till: 2026-08-01 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/2627/0736 Invoice Date : 31-Jul-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 551,880.00	
---	---	---

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	52051210 - yarn Quantity: 40 Unit: OTH Unit Price: 219.00	5	525,600.00 13,140.00 13,140.00
Total Taxable Value			525,600.00
Total CGST			13,140.00
Total SGST			13,140.00
Total Invoice Value			551,880.00

Invoice Total amount in words: **Five lakh fifty one thousand eight hundred and eighty**

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