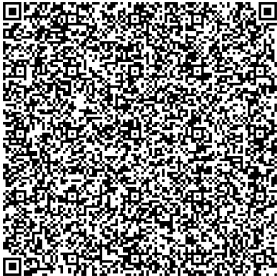


Tax Invoice

IRN: 1504024c1c3ba8c29c22e4eba02706b49e39f8cc1ca41dfe008c1fb71d0969f9
Ack. No & Date: 152626285259003 2026-07-02 10:45:00

EWB No: 562030605720 EWB Date: 2026-07-02 10:45:00 Valid Till: 2026-07-03 23:59:00 Vehicle Number: TN30BY7591

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/2627/0569 Invoice Date : 02-Jul-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 198,450.00	
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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: 15 Unit: OTH Unit Price: 210.00	5	189,000.00 4,725.00 4,725.00
Total Taxable Value			189,000.00
Total CGST			4,725.00
Total SGST			4,725.00
Total Invoice Value			198,450.00

Invoice Total amount in words: One lakh ninety eight thousand four hundred and fifty

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