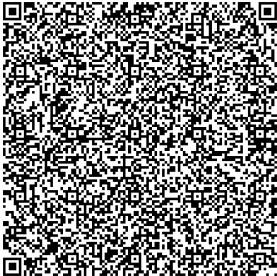


Tax Invoice

IRN: 3c40c2157b9ac1844d4f0070c02c8da940c60caed9e0e1594b1eec4a29056154
Ack. No & Date: 152626473128485 2026-07-18 09:32:00

EWB No: 542039357602 EWB Date: 2026-07-18 09:32:00 Valid Till: 2026-07-19 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/2627/0677 Invoice Date : 18-Jul-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 1,415,232.00	
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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 - OE REGULAR COTTON YARN Quantity: 130 Unit: OTH Unit Price: 192.00	5	1,347,840.00 33,696.00 33,696.00
Total Taxable Value			1,347,840.00
Total CGST			33,696.00
Total SGST			33,696.00
Total Invoice Value			1,415,232.00

Invoice Total amount in words: **Fourteen lakh fifteen thousand two hundred and thirty two**

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