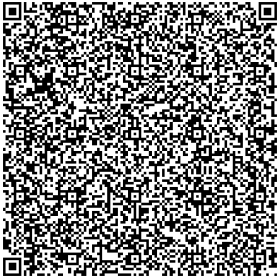


Tax Invoice

IRN: 318d0a6e6866f1ee51657b7c0282f6aef1a4bb0f33cd311d1c57f08473705727
Ack. No & Date: 152624422383064 2026-01-20 09:57:00

EWB No: 531942167840 EWB Date: 2026-01-20 09:57:00 Valid Till: 2026-01-21 23:59:00 Vehicle Number: tn47s3385

Seller Details GSTIN : 33AEHPR8050C1ZO SRI VENGARAIAMMAN YARN DYEING WORKS - SVD 107/2,VAIYAPURI NAGAR 1ST CROSS, KARUR KARUR Tamil Nadu - 639002	Details of Invoice Invoice Number : W/2526/1473 Invoice Date : 20-Jan-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 676,494.00	
---	---	---

Buyer Details (Bill To) GSTIN : 33AABFJ2836N1ZA J.V.S. EXPORT RS NO:23/2D1 23/2D 1B,Madurai Natham Road,Annai Bharath Opposite,Madurai North,Mandikulam,Madurai MADURAI Tamil Nadu - 625002	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	520512 - 16 PRABHU CONE [60KG] Quantity: 59 Unit: OTH Unit Price: 182.00	5	644,280.00 16,107.00 16,107.00
Total Taxable Value			644,280.00
Total CGST			16,107.00
Total SGST			16,107.00
Total Invoice Value			676,494.00

Invoice Total amount in words: Six lakh seventy six thousand four hundred and ninety four

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