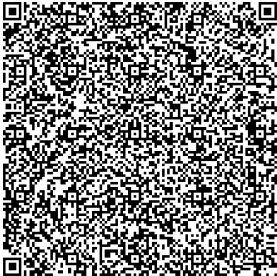


Tax Invoice

IRN: b316e023dea1e8106f644571951e6597742836d7a0fd8f5000a5e92a31ab6bbf
Ack. No & Date: 152626099741464 2026-06-16 16:34:00

EWB No: 572021989540 EWB Date: 2026-06-16 16:34:00 Valid Till: 2026-06-17 23:59:00 Vehicle Number: TN47AK0330

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/2627/0521 Invoice Date : 16-Jun-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 191,835.00	
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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 - COTTON CONE (RL) 60KG Quantity: 15 Unit: OTH Unit Price: 203.00	5	182,700.00 4,567.50 4,567.50
Total Taxable Value			182,700.00
Total CGST			4,567.50
Total SGST			4,567.50
Total Invoice Value			191,835.00

Invoice Total amount in words: One lakh ninety one thousand eight hundred and thirty five

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