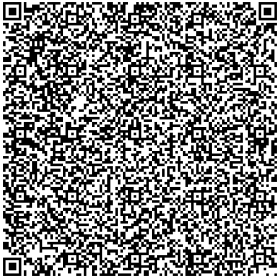


Tax Invoice

IRN: 1d5e7c76c063b5ab441ea45db436c4e36eb7d4522d213ba734b4711812c94f66
Ack. No & Date: 152626596624967 2026-07-29 09:38:00

EWB No: 522045415633 EWB Date: 2026-07-29 09:38:00 Valid Till: 2026-07-30 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/2627/0734 Invoice Date : 29-Jul-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 538,083.00	
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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	52051210 - yarn Quantity: 39 Unit: OTH Unit Price: 219.00	5	512,460.00 12,811.50 12,811.50
Total Taxable Value			512,460.00
Total CGST			12,811.50
Total SGST			12,811.50
Total Invoice Value			538,083.00

Invoice Total amount in words: Five lakh thirty eight thousand and eighty three

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