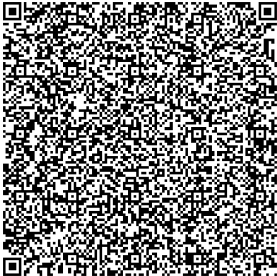


Tax Invoice

IRN: 1ff2acb57a07ceb0e4bec3e11239405c199842aa54d5042dbe8c48f7bec1f624
Ack. No & Date: 152626045214064 2026-06-11 13:18:00

EWB No: 562019307892 EWB Date: 2026-06-11 13:18:00 Valid Till: 2026-06-12 23:59:00 Vehicle Number: TN59CK8327

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/2627/0517 Invoice Date : 11-Jun-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 383,670.00	
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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: 30 Unit: OTH Unit Price: 203.00	5	365,400.00 9,135.00 9,135.00
Total Taxable Value			365,400.00
Total CGST			9,135.00
Total SGST			9,135.00
Total Invoice Value			383,670.00

Invoice Total amount in words: **Three lakh eighty three thousand six hundred and seventy**

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