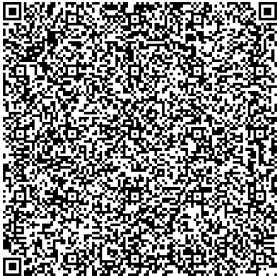


Tax Invoice

IRN: 16f773208e5c2b15868cb58de66bf82bf6b01af6e7f2d88b4d50ded22d638ccd
Ack. No & Date: 152626435362704 2026-07-15 09:38:00

EWB No: 532037454931 EWB Date: 2026-07-15 09:38:00 Valid Till: 2026-07-16 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/2627/0653 Invoice Date : 15-Jul-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 12,663.00	
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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: 1 Unit: OTH Unit Price: 201.00	5	12,060.00 301.50 301.50
Total Taxable Value			12,060.00
Total CGST			301.50
Total SGST			301.50
Total Invoice Value			12,663.00

Invoice Total amount in words: **Twelve thousand six hundred and sixty three**

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