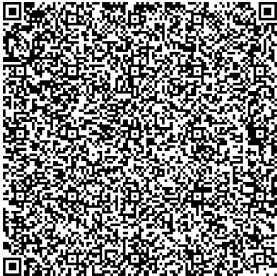


Tax Invoice

IRN: 3e6ed612e2d1d434572cb7c62a13bc003b2daff46fed1e016a6a99ce5c3d5eda
Ack. No & Date: 152626651621407 2026-08-01 16:00:00

EWB No: 552047799237 EWB Date: 2026-08-01 16:00:00 Valid Till: 2026-08-02 23:59:00 Vehicle Number: TN28BF9761

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/2627/0739 Invoice Date : 01-Aug-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 784,614.60	
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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	520512 - OE REGULAR COTTON YARN Quantity: 74 Unit: OTH Unit Price: 187.00	5	747,252.00 18,681.30 18,681.30
Total Taxable Value			747,252.00
Total CGST			18,681.30
Total SGST			18,681.30
Total Invoice Value			784,614.60

Invoice Total amount in words: **Seven lakh eighty four thousand six hundred and fourteen and sixty paise**

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