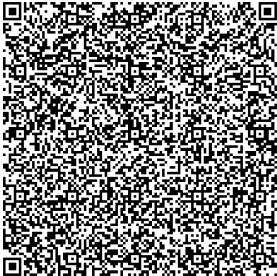


Tax Invoice

IRN: bb42ece95517b12cef68c3c48474d40d580e510d5b57c7d7c6f3de2ef015112e
Ack. No & Date: 152626514730244 2026-07-22 09:56:00

EWB No: 582041379018 EWB Date: 2026-07-22 09:56:00 Valid Till: 2026-07-23 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/2627/0701 Invoice Date : 22-Jul-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 1,034,775.00	
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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: 75 Unit: OTH Unit Price: 219.00	5	985,500.00 24,637.50 24,637.50
Total Taxable Value			985,500.00
Total CGST			24,637.50
Total SGST			24,637.50
Total Invoice Value			1,034,775.00

Invoice Total amount in words: **Ten lakh thirty four thousand seven hundred and seventy five**

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