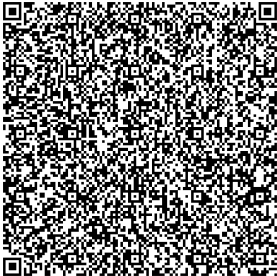


Tax Invoice

IRN: 70eccd2ced1f1263b32698e687078dc6fb638586b44a1f35d9f4e55960d2ebd
Ack. No & Date: 152624309486523 2026-01-08 09:38:00

EWB No: 571936945803 EWB Date: 2026-01-08 09:38:00 Valid Till: 2026-01-09 23:59:00 Vehicle Number: tn33aw1299

Seller Details GSTIN : 33AEHPR8050C1ZO SRI VENGARAIAMMAN YARN DYEING WORKS - SVD 107/2,VAIYAPURI NAGAR 1ST CROSS, KARUR KARUR Tamil Nadu - 639002	Details of Invoice Invoice Number : W/2526/1434 Invoice Date : 08-Jan-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 721,224.00	
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Buyer Details (Bill To) GSTIN : 33AABFJ2836N1ZA J.V.S. EXPORT RS NO:23/2D1 23/2D 1B,Madurai Natham Road,Annai Bharath Opposite,Madurai North,Mandikulam,Madurai MADURAI Tamil Nadu - 625002	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	520532 - OE Cotton Cone Yarn (60 Kgs) Quantity: 54 Unit: OTH Unit Price: 212.00	5	686,880.00 17,172.00 17,172.00
Total Taxable Value			686,880.00
Total CGST			17,172.00
Total SGST			17,172.00
Total Invoice Value			721,224.00

Invoice Total amount in words: **Seven lakh twenty one thousand two hundred and twenty four**

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