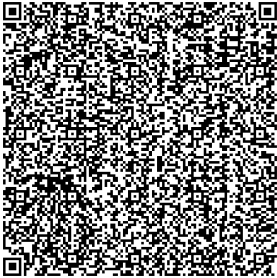


Tax Invoice

IRN: da6f82f1559faa0065a4164456f6fa0a7b3f8d750d978b430f4f40d8e30a5e0f
Ack. No & Date: 152626049366310 2026-06-11 17:17:00

EWB No: 562019495506 EWB Date: 2026-06-11 17:17:00 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/2627/0519 Invoice Date : 11-Jun-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 131,040.00	
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

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520511 - COTTON CONE BAG 64 KGS Quantity: 10 Unit: OTH Unit Price: 195.00	5	124,800.00 3,120.00 3,120.00
Total Taxable Value			124,800.00
Total CGST			3,120.00
Total SGST			3,120.00
Total Invoice Value			131,040.00

Invoice Total amount in words: One lakh thirty one thousand and forty

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