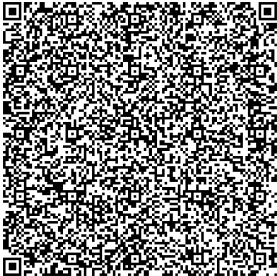


Tax Invoice

IRN: fbfaba38072493630b2e50457ac6f63ba154d2a682e843d9421fcca62afca114
Ack. No & Date: 152624435615051 2026-01-21 10:39:00

EWB No: 571942836885 EWB Date: 2026-01-21 10:39:00 Valid Till: 2026-01-22 23:59:00 Vehicle Number: TN28BF9720

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/2526/1476 Invoice Date : 21-Jan-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 1,362,312.00	
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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: 102 Unit: OTH Unit Price: 212.00	5	1,297,440.00 32,436.00 32,436.00
Total Taxable Value			1,297,440.00
Total CGST			32,436.00
Total SGST			32,436.00
Total Invoice Value			1,362,312.00

Invoice Total amount in words: **Thirteen lakh sixty two thousand three hundred and twelve**

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