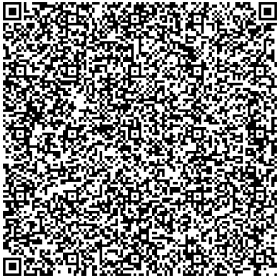


Tax Invoice

IRN: 05a826445ecaa12e0fdd92f5fbe442201456eaf6141f67ab50ab352abc957643
Ack. No & Date: 152626138106524 2026-06-20 09:21:00

EWB No: 552023982372 EWB Date: 2026-06-20 09:21:00 Valid Till: 2026-06-21 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/2627/0533 Invoice Date : 20-Jun-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 749,070.00	
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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	520531 - Prabu cone (RL) OE Cotton Yarn Quantity: 58 Unit: OTH Unit Price: 205.00	5	713,400.00 17,835.00 17,835.00
Total Taxable Value			713,400.00
Total CGST			17,835.00
Total SGST			17,835.00
Total Invoice Value			749,070.00

Invoice Total amount in words: **Seven lakh forty nine thousand and seventy**

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