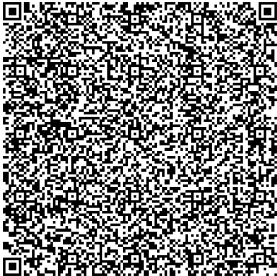


Tax Invoice

IRN: 8e39bf26dba1c1af8f4ce9302b611459b9049c05caa8f1569fb0cd6a911b7f39
Ack. No & Date: 152626540990997 2026-07-24 09:59:00

EWB No: 572042691327 EWB Date: 2026-07-24 09:59:00 Valid Till: 2026-07-25 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/2627/0716 Invoice Date : 24-Jul-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 858,834.90	
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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	520512 - OE REGULAR COTTON YARN Quantity: 81 Unit: OTH Unit Price: 187.00	5	817,938.00 20,448.45 20,448.45
Total Taxable Value			817,938.00
Total CGST			20,448.45
Total SGST			20,448.45
Total Invoice Value			858,834.90

Invoice Total amount in words: **Eight lakh fifty eight thousand eight hundred and thirty four and ninety paise**

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