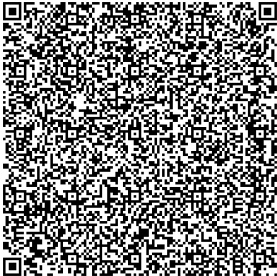


Tax Invoice

IRN: a92ea87ba90c9ecb3158bb2ac3e5087c3cafa649b32b1af67c2c30068bb1f0c6
Ack. No & Date: 152626596622206 2026-07-29 09:38:00

EWB No: 512045415487 EWB Date: 2026-07-29 09:38:00 Valid Till: 2026-07-30 23:59:00 Vehicle Number: TN47S3385

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/2627/0733 Invoice Date : 29-Jul-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 318,087.00	
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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	520512 - OE REGULAR COTTON YARN Quantity: 30 Unit: OTH Unit Price: 187.00	5	302,940.00 7,573.50 7,573.50
Total Taxable Value			302,940.00
Total CGST			7,573.50
Total SGST			7,573.50
Total Invoice Value			318,087.00

Invoice Total amount in words: **Three lakh eighteen thousand and eighty seven**

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