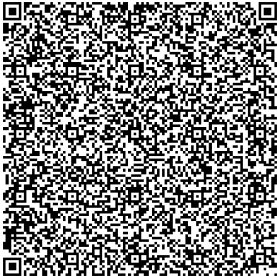


Tax Invoice

IRN: 3307882470db830bb23dd070bff9680b9ebfa61000dd09753264897df75689b2
Ack. No & Date: 152626435360724 2026-07-15 09:38:00

EWB No: 572037454850 EWB Date: 2026-07-15 09:38:00 Valid Till: 2026-07-16 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/2627/0652 Invoice Date : 15-Jul-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 914,457.60	
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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: 84 Unit: OTH Unit Price: 192.00	5	870,912.00 21,772.80 21,772.80
Total Taxable Value			870,912.00
Total CGST			21,772.80
Total SGST			21,772.80
Total Invoice Value			914,457.60

Invoice Total amount in words: **Nine lakh fourteen thousand four hundred and fifty seven and sixty paise**

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