

**IN THE HON'BLE NATIONAL GREEN TRIBUNAL, SOUTHERN ZONE  
BENCH, CHENNAI**

**APPEAL NO. 55 of 2025**

**IN THE MATTER OF: -**

M/s. Sree Mallikarjuna Packages,

Represented by its Proprietor, Mr. S.S. Rakesh

... Appellant

**Versus**

The Chairman,

Karnataka State Pollution Control Board, Bengaluru

And 4 Others

... Respondents

**ADDITIONAL DOCUMENTS FILED BY THE APPELLANT**



Filed by:

**Adv. G.M. SYED NURULLAH SHERIFF**

**Ph No. 9444015330**



**Adv. L. SURYAPRABHU**

**Ph No. 9884410559**

**Counsels for Respondent Appellant**

**IN THE HON'BLE NATIONAL GREEN TRIBUNAL, SOUTHERN  
ZONE, CHENNAI BENCH**

IN

**APPEAL NO. 55 OF 2025**

**IN THE MATTER OF:**

M/s. Sree Mallikarjuna Packages,

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... Appellant

**Versus**

The Chairman,

Karnataka State Pollution Control Board, Bengaluru

And 4 Others

... Respondents

**INDEX TO TYPESET**

<b>S. No.</b>	<b>Particulars</b>	<b>Pg. No.</b>
1.	Purchase bill for buying basic material ( Non – woven fabric) for sealing bags invoice dated 21.10. 2020	<b>1-2</b>
2	Purchase bill for buying basic material ( Non – woven fabric) for sealing bags invoice dated 27.9.2021	<b>3-4</b>
3	Purchase bill for buying basic material ( Non – woven fabric) for sealing bags invoice dated 19.5.2023	<b>5-6</b>
4	Purchase bill for buying basic material ( Non – woven fabric) for sealing bags invoice dated 19.12.2024	<b>7-8</b>
5	Purchase bill for buying basic material ( Non – woven fabric) for sealing bags invoice dated 30.5.2025	<b>9-10</b>
6	Purchase bill for buying basic material ( Non – woven fabric) for sealing bags invoice dated 13.7.2025	<b>11-12</b>
7	Purchase bill for buying basic material ( Non – woven fabric) for sealing bags invoice dated 13.7.3025	<b>13-14</b>

**CHENNAI**

**DATE:- 25.9.2025**

  
  
**COUNSEL FOR APPELLANT**

**TAX INVOICE**

(EXTRA COPY)

**1**

<b>JAYASHREE SPUN BOND</b> REGD.OFFICE : 42, OLD KUYAVARPALAYAM ROAD, MADURAI - 625009. FACTORY : 3/4A,NEDUNKULAM MAIN ROAD, POTTAPALAYAM-630611 GSTIN/UIN: 33AAIFJ4747P1ZT State Name : Tamil Nadu, Code : 33 E-Mail : info@jayashreespunbond.com  <b>Buyer</b> <b>SREE MALLIKARJUNA PACKAGES</b> MANUFACTURERS OF H.D.P.E.BAGS&SHEETS AND NON WOVEN FABRIC BAGS SY NO.195/5,SHAMANUR VILLAGE, SHAMAMUR,DAVANDERE-577004 GSTIN/UIN : 29CLDPR2712N1ZO State Name : Karnataka, Code : 29	Invoice No.	Dated
	<b>JSB/2021/U2/1309</b>	<b>21-Oct-2020</b>
	Delivery Note	Mode/Terms of Payment
		<b>ADVANCE</b>
	Supplier's Ref.	Other Reference(s)
	<b>561211057408</b>	<b>OCT WEEK 3</b>
	Buyer's Order No.	Dated
	<b>J20131,J2099</b>	<b>7-Oct-2020</b>
	Despatch Document No.	Delivery Note Date
	<b>JSB/2021/U2/1309</b>	
Despatched through	Destination	
<b>TRUCK</b>	<b>DAVANGERE</b>	
Bill of Lading/LR-RR No.	Motor Vehicle No.	
	<b>TN64U5546</b>	
Terms of Delivery		
<b>CARTAGE TO PAY</b>		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	NW 41 - NON WOVEN FABRIC - ECO GREEN - WHITE <i>(TCS Category for Sale in Cash of Any Goods (Other Than Bullion/Jewellery) @ 0.075%)</i>	5603	241.200 KGS	83.00	KGS		20,019.60
2	NW 42 - NON WOVEN FABRIC - ECO GREEN - COLOUR <i>(TCS Category for Sale in Cash of Any Goods (Other Than Bullion/Jewellery) @ 0.075%)</i>	5603	1,531.550 KGS	87.00	KGS		1,33,244.85
3	NW 21 - NON WOVEN FABRIC - GOLD - WHITE <i>(TCS Category for Sale in Cash of Any Goods (Other Than Bullion/Jewellery) @ 0.075%)</i>	5603	678.390 KGS	100.00	KGS		67,839.00
4	NW 21 - NON WOVEN FABRIC - GOLD - WHITE <i>(TCS Category for Sale in Cash of Any Goods (Other Than Bullion/Jewellery) @ 0.075%)</i>	5603	1,835.330 KGS	103.00	KGS		1,89,038.99
5	NW 22 - NON WOVEN FABRIC - GOLD - COLOUR <i>(TCS Category for Sale in Cash of Any Goods (Other Than Bullion/Jewellery) @ 0.075%)</i>	5603	1,957.470 KGS	105.00	KGS		2,05,534.35
							6,15,676.79

**ENTERED ON.**  
 21/10/20

continued ...

SUBJECT TO MADURAI JURISDICTION

This is a Computer Generated Invoice



2

<b>JAYASHREE SPUN BOND</b> REGD.OFFICE : 42, OLD KUYAVARPALAYAM ROAD, MADURAI - 625009. FACTORY : 3/4A,NEDUNKULAM MAIN ROAD, POTTAPALAYAM-630611 GSTIN/UIN: 33AAIFJ4747P1ZT State Name : Tamil Nadu, Code : 33 E-Mail : info@jayashreespunbond.com	Invoice No.	Dated
	<b>JSB/2021/U2/1309</b>	<b>21-Oct-2020</b>
Buyer <b>SREE MALLIKARJUNA PACKAGES</b> MANUFACTURERS OF H.D.P.E.BAGS&SHEETS AND NON WOVEN FABRIC BAGS SY NO.195/5,SHAMANUR VILLAGE, SHAMAMUR,DAVANDERE-577004 GSTIN/UIN : 29CLDPR2712N1ZO State Name : Karnataka, Code : 29	Delivery Note	Mode/Terms of Payment
		<b>ADVANCE</b>
	Supplier's Ref.	Other Reference(s)
	<b>561211057408</b>	<b>OCT WEEK 3</b>
	Buyer's Order No.	Dated
	<b>J20131,J2099</b>	<b>7-Oct-2020</b>
	Despatch Document No.	Delivery Note Date
	<b>JSB/2021/U2/1309</b>	
	Despatched through	Destination
	<b>TRUCK</b>	<b>DAVANGERE</b>
	Bill of Lading/LR-RR No.	Motor Vehicle No.
		<b>TN64U5546</b>
Terms of Delivery <b>CARTAGE TO PAY</b>		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	<b>OUTPUT IGST @ 12%</b> <b>TCS 0.075%</b>				12 %	%	73,881.21 517.00
							6,90,075.00
	Total		6,243.940 KGS				6,90,075.00 Rs

E. &amp; O.E

Amount Chargeable (in words)

**Six Lakh Ninety Thousand Seventy Five INR Only**

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
5603	6,15,676.79	12%	73,881.21	73,881.21
Total	6,15,676.79		73,881.21	73,881.21

Tax Amount (in words) : **Seventy Three Thousand Eight Hundred Eighty One INR and Twenty One paise Only**Company's PAN : **AAIFJ4747P****Declaration**

We declare that invoice shows the actual price of the goods described and that all particulars are true and correct. Other Terms and Conditions. 1. Goods once sold will not be taken back or exchanged. 2. Interest will be charged at 24%p.a. if bill not paid by due date. 3. All matters subjected to Madurai Jurisdiction. 4. Our responsibility ceases once the goods are dispatched from our works. Thereafter no claim will be entertained.

**Company's Bank Details**Bank Name : **BANK OF INDIA-CC-0050**A/c No. : **825030110000050**Branch & IFS Code : **MADURAI BRANCH & BKID000250**

for JAYASHREE SPUN BOND



Authorised Signatory

SUBJECT TO MADURAI JURISDICTION

This is a Computer Generated Invoice



20

3

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 6f44308ceffe7eb18ebd81dbe751f052c8ca7d334d5472-76c86219d0123c36e0  
Ack No. : 152111133094193  
Ack Date : 27-Sep-21



**JAYASHREE**  
SPUN BOND

Mfrs. of Non Woven Fabrics & Products

(A Gout. of India Recognised Export House)

REGD.OFFICE : 42, OLD KUYAVARPALAYAM ROAD,  
MADURAI - 625009.  
FACTORY : 3/4A, NEDUNKULAM MAIN ROAD,  
POTTAPALAYAM-630611  
E-Mail : info@jayashreespunbond.com  
GSTIN : 33AAIFJ4747P1ZT

Buyer (Bill to)

**SREE MALLIKARJUNA PACKAGES**  
MANUFACTURERS OF H.D.P.E. BAGS & SHEETS AND  
NON WOVEN FABRIC BAGS,  
SY NO.196/5, SHAMANUR VILLAGE,  
SHAMANUR, DAVANGERE - 577004  
GSTIN/UIN : 29CLDPR2712N1ZO  
State Name : Karnataka, Code : 29

Invoice No.	e-Way Bill No.	Dated
JSB/2122/U2/1162	521299272711	27-Sep-21
Delivery Note		Mode/Terms of Payment
		<b>ADVANCE</b>
Reference No. & Date.	Other References	
SEP21/18/07 dt. 27-Sep-21	<b>SEP WEEK 3</b>	
Buyer's Order No.	Dated	
SEP21/18/07	<b>18-Sep-21</b>	
Dispatch Doc No.	Delivery Note Date	
JSB/2122/U2/1162		
Dispatched through	Destination	
<b>TRUCK</b>	<b>DAVANGERE</b>	
Bill of Lading/LR-RR No.	Motor Vehicle No.	
	<b>TN64V8409</b>	
Driver Name	Driver Mobile	
<b>MAHESH</b>	<b>9894200775</b>	

Terms of Delivery  
**CARTAGE TO PAY**

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	NW 31 - G1 - NON WOVEN FABRIC - CLASSIC - WHITE	56031100	510.600 KGS	127.00	KGS		64,846.20
2	NW 31 - G2 - NON WOVEN FABRIC - CLASSIC - WHITE	56031200	251.660 KGS	124.00	KGS		31,205.84
							96,052.04
					12 %		11,526.24
							108.00
							1,07,686.28

continued to page number 2

SUBJECT TO MADURAI JURISDICTION

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20

TAX INVOICE(Page 2)

(ORIGINAL FOR RECIPIENT)



**JAYASHREE**  
**SPUN BOND**  
Mfrs. of Non Woven Fabrics & Products

(A Govt. of India Recognised Export House)

REGD.OFFICE : 42, OLD KUYAVARPALAYAM ROAD,  
MADURAI - 625009.  
FACTORY : 3/4A,NEDUNKULAM MAIN ROAD,  
POTTAPALAYAM-630611  
E-Mail : info@jayashreespunbond.com  
GSTIN : 33AAIFJ4747P1ZT

Buyer (Bill to)  
**SREE MALLIKARJUNA PACKAGES**  
MANUFACTURERS OF H.D.P.E. BAGS & SHEETS AND  
NON WOVEN FABRIC BAGS,  
SY NO.196/5, SHAMANUR VILLAGE,  
SHAMANUR, DAVANGERE - 577004  
GSTIN/UIN : 29CLDPR2712N1ZO  
State Name : Karnataka, Code : 29

Invoice No.	e-Way Bill No.	Dated
JSB/2122/U2/1162	521299272711	27-Sep-21
Delivery Note	Mode/Terms of Payment	
	<b>ADVANCE</b>	
Reference No. & Date.	Other References	
SEP21/18/07 dt. 27-Sep-21	<b>SEP WEEK 3</b>	
Buyer's Order No.	Dated	
<b>SEP21/18/07</b>	<b>18-Sep-21</b>	
Dispatch Doc No.	Delivery Note Date	
<b>JSB/2122/U2/1162</b>		
Dispatched through	Destination	
<b>TRUCK</b>	<b>DAVANGERE</b>	
Bill of Lading/LR-RR No.	Motor Vehicle No.	
	<b>TN64V8409</b>	
Driver Name	Driver Mobile	
<b>MAHESH</b>	<b>9894200775</b>	
Terms of Delivery		
<b>CARTAGE TO PAY</b>		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	Less : <b>ROUND OFF</b>						(-)0.28
	<b>Total</b>		<b>762.260 KGS</b>				<b>1,07,686.00 Rs</b>

E. & O.E

Amount Chargeable (in words)

**One Lakh Seven Thousand Six Hundred Eighty Six  
INR Only**

Company's PAN : **AAIFJ4747P**

Declaration

We declare that invoice shows the actual price of the goods described and that all particulars are true and correct. Other Terms and Conditions. 1. Goods once sold will not be taken back or exchanged. 2. Interest will be charged at 24%p.a. if bill not paid by due date. 3. All matters subjected to Madurai Jurisdiction. 4. Our responsibility ceases once the goods are dispatched from our works. Thereafter no claim will be entertained.

Company's Bank Details

Bank Name : **BANK OF INDIA-CC-0050**  
A/c No. : **825030110000050**  
Branch & IFS Code: **MADURAI BRANCH & BKID0008250**

for **JAYASHREE SPUN BOND**

Authorized Signatory

**SUBJECT TO MADURAI JURISDICTION**

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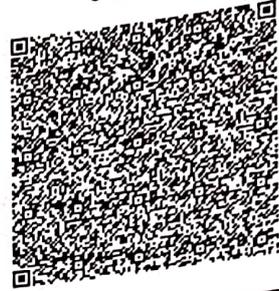
5

TAX INVOICE

5

(EXTRA COPY)

e-Invoice



IRN : 9880d9557fc48547b7703f719e18eb3a68d1874d6d0c8-bca59e95da42af56f68  
Ack No. : 152314663386736  
Ack Date : 19-May-23



**JAYASHREE**  
**SPUN BOND**

Mfrs. of Non Woven Fabrics & Products

(A Gout. of India Recognised Export House)

REGD.OFFICE : 42, OLD KUYAVARPALAYAM ROAD,  
MADURAI - 625009.  
FACTORY : 3/4A,NEDUNKULAM MAIN ROAD,  
POTTAPALAYAM-630611  
E-Mail : info@jayashreespunbond.com  
GSTIN : 33AAIFJ4747P1ZT

Buyer (Bill to)  
**SREE MALLIKARJUNA PACKAGES**  
MANUFACTURERS OF H.D.P.E. BAGS & SHEETS  
AND, NON WOVEN FABRIC BAGS, SY NO.196/5,  
SHAMANUR VILLAGE, SHAMANUR, DAVANGERE  
- 577004  
GSTIN/UIN : 29CLDPR2712N1ZO  
State Name : Karnataka, Code : 29

Invoice No.	e-Way Bill No.	Dated
JSB/2324/0477	531502156514	19-May-23
Delivery Note	Mode/Terms of Payment	
Reference No. & Date.	Other References	
e23351,e23243 dt. 19-May-23	MAY WEEK 2	
Buyer's Order No.	Dated	
e23351,e23243	9-May-23	
Dispatch Doc No.	Delivery Note Date	
JSB/2324/0477	Destination	
Dispatched through	DAVANGERE	
Bill of Lading/LR-RR No.	Motor Vehicle No.	
Driver Name	Driver Mobile	
SIRANJEEVI	9597645401	
Terms of Delivery		
CARTAGE PAID		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	NW 21 - G3 - NON WOVEN FABRIC - GOLD - WHITE	56031300	619.160 KGS	129.00	KGS		79,871.64
2	NW 22 - G3 - NON WOVEN FABRIC - GOLD - COLOUR	56031300	3,503.560 KGS	134.00	KGS		4,69,477.04
							5,49,348.68
					12 %		65,921.84
							615.00
							6,15,885.52

OUTPUT IGST @ 12%  
TCS PAYABLE @ 0.1% ON SALES(206CR)

continued to page number 2

SUBJECT TO MADURAI JURISDICTION  
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# JAYASHREE SPUN BOND

(A Govt. of India Recognised Export House)

Mfrs. of Non Woven Fabrics & Products



## TAX INVOICE (Page 2) (DUPLICATE FOR TRANSPORTER)

REGD.OFFICE : 42, OLD KUYAVARPALAYAM ROAD,  
MADURAI - 625009.  
FACTORY : 3/4A,NEDUNKULAM MAIN ROAD,  
POTTAPALAYAM-630611  
E-Mail : Info@jayashreespunbond.com  
GSTIN : 33AAIFJ4747P1ZT

Buyer (Bill to)

SREE MALLIKARJUNA PACKAGES  
MANUFACTURERS OF H.D.P.E. BAGS & SHEETS  
AND, NON WOVEN FABRIC BAGS, SY NO.196/5,  
SHAMANUR VILLAGE, SHAMANUR, DAVANGERE  
- 577004  
GSTIN/UIN : 29CLDPR2712N1ZO  
State Name : Karnataka, Code : 29

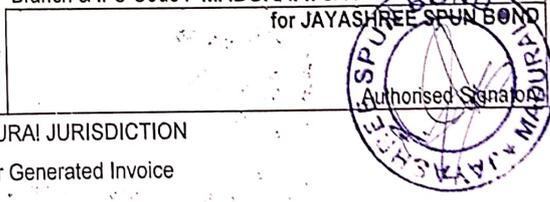
Invoice No.	e-Way Bill No.	Dated
JSB/2324/0477	531502156514	19-May-23
Delivery Note	Mode/Terms of Payment	
	ADVANCE	
Reference No. & Date.	Other References	
e23351,e23243 dt. 19-May-23	MAY WEEK 2	
Buyer's Order No.	Dated	
e23351,e23243	9-May-23	
Dispatch Doc No.	Delivery Note Date	
JSB/2324/0477		
Dispatched through	Destination	
TRUCK	DAVANGERE	
Bill of Lading/LR-RR No.	Motor Vehicle No.	
	TN64V3083	
Driver Name	Driver Mobile	
SIRANJEEVI	9597645401	
Terms of Delivery		
CARTAGE PAID		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	ROUND OFF						0.48
Total			4,122.720 KGS				6,15,886.00 Rs

Amount Chargeable (in words)  
Six Lakh Fifteen Thousand Eight Hundred Eighty Six  
INR Only  
Company's PAN : AAIFJ4747P

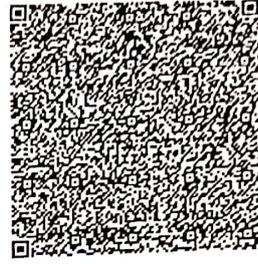
Company's Bank Details  
Bank Name : HDFC BANK LIMITED  
A/c No. : JSB777YOUR GST NO  
Branch & IFS Code : MADURAI II & HDFC0001375

Declaration  
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.



SUBJECT TO MADURAI JURISDICTION  
This is a Computer Generated Invoice

IRN : 87af2ce8953b151d52d168a2e0cda727d9a198c3336fc-8b4f8e1990507329efe  
 Ack No. : 152420180554232  
 Ack Date : 19-Dec-24



 <b>JAYASHREE</b> <b>SPUN BOND</b> Mrs. of Non Woven Fabrics A Govt. of India recognised ★ Star Export House		REGD.OFFICE : 42, OLD KUYAVARPALAYAM ROAD, MADURAI - 625009. FACTORY ADDRESS : 3/4A, NEDUNKULAM MAIN ROAD, POTTAPALAYAM - 630611 E-Mail : info@jayashreespunbond.com GSTIN : 33AAIFJ4747P1ZT					
Buyer (Bill to) <b>SREE MALLIKARJUNA PACKAGES</b> MANUFACTURERS OF H.D.P.E. BAGS & SHEETS AND NON WOVEN FABRIC BAGS, #1384/29, 1ST MAIN 4TH CROSS VIDHYANAGAR, DAVANGERE - 577004 GSTIN/UIN : 29CLDPR2712N1ZO State Name : Karnataka, Code : 29		Invoice No. JSB/2425/2326 e-Way Bill No. 591747929034 Dated 19-Dec-24	Mode/Terms of Payment <b>CREDIT.</b>				
		Reference No. & Date. <b>L24163 dt. 19-Dec-24</b>	Other References <b>DEC WEEK 3</b>				
		Buyer's Order No. <b>L24163</b>	Dated <b>19-Dec-24</b>				
		Dispatch Doc No. <b>JSB/2425/2326</b>	Delivery Note Date				
		Dispatched through <b>TRUCK</b>	Destination <b>DAVANGERE</b>				
		Bill of Lading/LR-RR No.	Motor Vehicle No. <b>TN64Y1993</b>				
		Driver Name	Driver Mobile				
Terms of Delivery <b>CARTAGE PAID</b>							
SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	NW 04A - G3 NON WOVEN FABRIC - BRONZE - COLOUR	56031300	1,332.670 KGS	115.00	KGS		1,53,257.05
2	NW 04A - G3 NON WOVEN FABRIC - BRONZE - COLOUR	56031300	4,179.820 KGS	120.00	KGS		5,01,578.40
							6,54,835.45
							78,580.26
							735.00
							7,34,148.71
OUTPUT IGST @ 12% TCS PAYABLE @ 0.1% ON SALES(206CR)							

continued to page number 2

SUBJECT TO MADURAI JURISDICTION

This is a Computer Generated Invoice



**JAYASHREE**  
**SPUN BOND**

Mfrs. of Non Woven Fabrics

A Govt. of India recognised ★ Star Export House

REGD. OFFICE : 42, OLD KUYAVARPALAYAM ROAD,  
MADURAI - 625009.  
FACTORY ADDRESS : 3/4A, NEDUNKULAM MAIN ROAD,  
POTTAPALAYAM - 630611  
E-Mail : info@jayashreespunbond.com  
GSTIN : 33AAIFJ4747P1ZT

Buyer (Bill to)  
**SREE MALLIKARJUNA PACKAGES**  
MANUFACTURERS OF H.D.P.E. BAGS & SHEETS AND  
NON WOVEN FABRIC BAGS,  
#1384/29, 1ST MAIN 4TH CROSS VIDHYANAGAR,  
DAVANGERE - 577004  
GSTIN/UIN : 29CLDPR2712N1ZO  
State Name : Karnataka, Code : 29

Invoice No.	e-Way Bill No.	Dated
JSB/2425/2326	591747929034	19-Dec-24
Delivery Note	Mode/Terms of Payment	
	CREDIT	
Reference No. & Date.	Other References	
L24163 dt. 19-Dec-24	DEC WEEK 3	
Buyer's Order No.	Dated	
L24163	19-Dec-24	
Dispatch Doc No.	Delivery Note Date	
JSB/2425/2326		
Dispatched through	Destination	
TRUCK	DAVANGERE	
Bill of Lading/LR-RR No.	Motor Vehicle No.	
	TN64Y1993	
Driver Name	Driver Mobile	

Terms of Delivery  
**CARTAGE PAID**

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	ROUND OFF						0.29
	Total		5,512.490 KGS				7,34,149.00 Rs

E. & O.E

Amount Chargeable (in words)

Seven Lakh Thirty Four Thousand One Hundred  
Forty Nine INR Only

Company's PAN : AAIFJ4747P

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details

Bank Name : HDFC BANK LIMITED

A/c No. : JSB777YOUR GST NO

Branch & IFS Code : MADURAI II & 1081001277

for JAYASHREE SPUN BOND



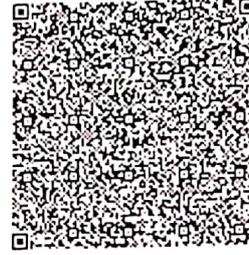
SUBJECT TO MADURAI JURISDICTION

This is a Computer Generated Invoice

15

TAX INVOICE (ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : c1d2732fd1fec83e321732bc13105995e44ec945ff8b1c-65c83101e5ac3fbfba
Ack No. : 152521854165072
Ack Date : 30-May-25

Form containing company logo (JAYASHREE SPUN BOND), address (REGD.OFFICE : 42, OLD KUYAVARPALAYAM ROAD, MADURAI - 625009), buyer details (SREE MALLIKARJUNA PACKAGES), and a table of goods with columns for SI No., Description of Goods, HSN/SAC, Quantity, Rate, per, Disc. %, and Amount.

SUBJECT TO MADURAI JURISDICTION
This is a Computer Generated Invoice

## TAX INVOICE (Page 2)

(ORIGINAL FOR RECIPIENT)



(A Gout. of India Recognised Export House)

REGD.OFFICE : 42, OLD KUYAVARPALAYAM ROAD,  
MADURAI - 625009.  
FACTORY ADDRESS : 3/4A, NEDUNKULAM MAIN ROAD,  
POTTAPALAYAM - 630611  
E-Mail : info@jayashreespunbond.com  
GSTIN : 33AAIFJ4747P1ZT

Buyer (Bill to) <b>SREE MALLIKARJUNA PACKAGES</b> Sy no 196/5, Shamanur village, Shamanur, Davanagere, Karnataka, 577004 GSTIN/UIN : 29CLDPR2712N1ZO State Name : Karnataka, Code : 29	Invoice No. e-Way Bill No. JSB/2526/0449 521823387254	Dated <b>30-May-25</b>
	Delivery Note	Mode/Terms of Payment <b>CREDIT- 15 DAYS</b>
	Reference No. & Date. MAY25/23/08 dt. 30-May-25	Other References <b>MAY WEEK 4</b>
	Buyer's Order No. <b>E25302</b>	Dated <b>23-May-25</b>
	Dispatch Doc No. <b>JSB/2526/0449</b>	Delivery Note Date
	Dispatched through <b>TRUCK</b>	Destination <b>DAVANAGERE</b>
	Bill of Lading/LR-RR No.	Motor Vehicle No. <b>TN64Y1944</b>
	Driver Name	Driver Mobile
Terms of Delivery <b>CARTAGE PAID</b>		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	Less : <b>ROUND-OFF</b>						<b>(-)-0.29</b>
Total			<b>4,935.320 KGS</b>				<b>6,07,393.00 Rs</b>

Amount Chargeable (in words)

**Six Lakh Seven Thousand Three Hundred Ninety Three INR Only**Company's PAN : **AAIFJ4747P**Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details

Bank Name : **HDFC BANK LIMITED**A/c No. : **JSB777YOUR GST NO**Branch & IFS Code: **MADURAI II & HDFC0001277**

for JAYASHREE SPUN BOND



SUBJECT TO MADURAI JURISDICTION

This is a Computer Generated Invoice

## TAX INVOICE (ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : e1f1105192875d0077c71441ffbd0f46a3be306468766b-4585eb7f156ceb896d  
 Ack No. : 152522341450239  
 Ack Date : 13-Jul-25



**JAYASHREE**  
**SPUN BOND**  
 Mfrs. of Non Woven Fabrics & Products

(A Gout. of India Recognised Export House)

REGD.OFFICE : 42, OLD KUYAVARPALAYAM  
 ROAD,  
 MADURAI - 625009.  
 FACTORY ADDRESS : 3/4A, NEDUNKULAM  
 MAIN ROAD,  
 POTTAPALAYAM - 630611  
 E-Mail : info@jayashreespunbond.com  
 GSTIN : 33AAIFJ4747P1ZT

Buyer (Bill to)  
**SREE MALLIKARJUNA PACKAGES**  
 Sy no 196/5, Shamanur village, Shamanur,  
 Davanagere,  
 Karnataka, 577004  
 GSTIN/UIN : 29CLDPR2712N1ZO  
 State Name : Karnataka, Code : 29

Invoice No.	e-Way Bill No.	Dated
JSB/2526/0771	521844615329	13-Jul-25
Delivery Note	Mode/Terms of Payment	
	<b>CREDIT- 15 DAYS</b>	
Reference No. & Date.	Other References	
JUL25/08/04 dt. 13-Jul-25	<b>JULY WEEK 2</b>	
Buyer's Order No.	Dated	
<b>G2575</b>	<b>8-Jul-25</b>	
Dispatch Doc No.	Delivery Note Date	
<b>JSB/2526/0771</b>		
Dispatched through	Destination	
<b>TRUCK</b>	<b>DAVANAGERE</b>	
Bill of Lading/LR-RR No.	Motor Vehicle No.	
	<b>TN64V8852</b>	
Driver Name	Driver Mobile	
Terms of Delivery		
<b>CARTAGE PAID</b>		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	NW 43 - G3 - NON WOVEN FABRIC - SUPER BRONZE -WHITE	56031200	662.200 KGS	108.00	KGS		71,517.60
2	NW 04A - G2 - NON WOVEN FABRIC - BRONZE - COLOUR	56031200	2,521.000 KGS	110.00	KGS		2,77,310.00
3	NW 04A - G2 - NON WOVEN FABRIC - BRONZE - COLOUR	56031200	2,259.920 KGS	114.00	KGS		2,57,630.88
							6,06,458.48
	<b>OUTPUT IGST @ 12%</b>				12 %		72,775.02

continued to page number 2

SUBJECT TO MADURAI JURISDICTION

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(ORIGINAL FOR RECIPIENT)

**TAX INVOICE (Page 2)**



**JAYASHREE**  
SPUN BOND

Mfrs. of Non Woven Fabrics & Products

(A Govt. of India Recognised Export House)

REGD. OFFICE : 42, OLD KUYAVARPALAYAM  
ROAD,  
MADURAI - 625009.  
FACTORY ADDRESS : 3/4A, NEDUNKULAM  
MAIN ROAD,  
POTTAPALAYAM - 630611  
E-Mail : info@jayashreespunbond.com  
GSTIN : 33AAIFJ4747P1ZT

Buyer (Bill to) <b>SREE MALLIKARJUNA PACKAGES</b> Sy no 196/5, Shamanur village, Shamanur, Davanagere, Karnataka, 577004 GSTIN/UIN : 29CLDPR2712N1ZO State Name : Karnataka, Code : 29	Invoice No.	e-Way Bill No.	Dated
	JSB/2526/0771	521844615329	13-Jul-25
	Delivery Note	Mode/Terms of Payment	
		CREDIT- 15 DAYS	
	Reference No. & Date.	Other References	
	JUL25/08/04 dt. 13-Jul-25	JULY WEEK 2	
	Buyer's Order No.	Dated	
	G2575	8-Jul-25	
	Dispatch Doc No.	Delivery Note Date	
	JSB/2526/0771		
Dispatched through	Destination		
TRUCK	DAVANAGERE		
Bill of Lading/LR-RR No.	Motor Vehicle No.		
	TN64V8852		
Driver Name	Driver Mobile		
Terms of Delivery <b>CARTAGE PAID</b>			

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	<b>ROUND OFF</b>						0.50
Total			5,443.120 KGS				6,79,234.00 Rs E. & O.E

Amount Chargeable (in words)

Six Lakh Seventy Nine Thousand Two Hundred  
Thirty Four INR Only

Company's PAN : AAIFJ4747P

Declaration

We declare that this invoice shows the actual price of the  
goods described and that all particulars are true and  
correct.

Company's Bank Details

Bank Name : HDFC BANK LIMITED

A/c No. : JSB777YOUR GST No Spun

Branch & IFS Code: MADURAI II & HDRC0001277

for JAYASHREE SPUN BOND



SUBJECT TO MADURAI JURISDICTION

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23

13

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : e436693fb5812d2a8d5242674f26a8d4a43717dff3b5f1-  
ca842673435d2f2710  
Ack No. : 152522341451025  
Ack Date : 13-Jul-25

 <p><b>JAYASHREE</b> SPUN BOND Mfrs. of Non Woven Fabrics &amp; Products (A Govt. of India Recognised Export House)</p>		<p>REGD.OFFICE : 42, OLD KUYAVARPALAYAM ROAD, MADURAI - 625009. FACTORY ADDRESS : 3/4A, NEDUNKULAM MAIN ROAD, POTTAPALAYAM - 630611 E-Mail : info@jayashreespunbond.com GSTIN : 33AAIFJ4747P1ZT</p>					
<p>Buyer (Bill to) <b>SREE MALLIKARJUNA PACKAGES</b> Sy no 196/5, Shamanur village, Shamanur, Davanagere, Karnataka, 577004 GSTIN/UIN : 29CLDPR2712N1ZO State Name : Karnataka, Code : 29</p>		<p>Invoice No. e-Way Bill No. Dated JSB/2526/0772 511844615384 <b>13-Jul-25</b></p>	<p>Delivery Note Mode/Terms of Payment <b>CREDIT- 15 DAYS</b></p>				
		<p>Reference No. &amp; Date. JUL25/08/04 dt. 13-Jul-25 <b>JULY WEEK 2</b></p>	<p>Other References</p>				
		<p>Buyer's Order No. <b>G2575</b></p>	<p>Dated <b>8-Jul-25</b></p>				
		<p>Dispatch Doc No. <b>JSB/2526/0772</b></p>	<p>Delivery Note Date</p>				
		<p>Dispatched through <b>TRUCK</b></p>	<p>Destination <b>DAVANAGERE</b></p>				
		<p>Bill of Lading/LR-RR No.</p>	<p>Motor Vehicle No. <b>TN64V8852</b></p>				
		<p>Driver Name</p>	<p>Driver Mobile</p>				
<p>Terms of Delivery <b>CARTAGE PAID</b></p>							
SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	NW 04A - G2 - NON WOVEN FABRIC - BRONZE - COLOUR	56031200	2,976.140 KGS	114.00	KGS		3,39,279.96
	OUTPUT IGST @ 12%				12 %		40,713.60

continued to page number 2

SUBJECT TO MADURAI JURISDICTION

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## TAX INVOICE (Page 2)

(ORIGINAL FOR RECIPIENT)


**JAYASHREE**  
**SPUN BOND**  
 Mfrs. of Non Woven Fabrics & Products

(A Gout. of India Recognised Export House)

 REGD.OFFICE : 42, OLD KUYAVARPALAYAM  
 ROAD,  
 MADURAI - 625009.  
 FACTORY ADDRESS : 3/4A, NEDUNKULAM  
 MAIN ROAD,  
 POTTAPALAYAM - 630611  
 E-Mail : info@jayashreespunbond.com  
 GSTIN : 33AAIFJ4747P1ZT

Buyer (Bill to) <b>SREE MALLIKARJUNA PACKAGES</b> Sy no 196/5, Shamanur village, Shamanur, Davanagere, Karnataka, 577004 GSTIN/UIN : 29CLDPR2712N1ZO State Name : Karnataka, Code : 29	Invoice No.	e-Way Bill No.	Dated
	JSB/2526/0772	511844615384	13-Jul-25
	Delivery Note	Mode/Terms of Payment	
		CREDIT- 15 DAYS	
	Reference No. & Date.	Other References	
	JUL25/08/04 dt. 13-Jul-25	JULY WEEK 2	
	Buyer's Order No.	Dated	
	G2575	8-Jul-25	
	Dispatch Doc No.	Delivery Note Date	
	JSB/2526/0772		
Dispatched through	Destination		
TRUCK	DAVANAGERE		
Bill of Lading/LR-RR No.	Motor Vehicle No.		
	TN64V8852		
Driver Name	Driver Mobile		
Terms of Delivery			
CARTAGE PAID			

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	ROUND OFF						0.44
	Total		2,976.140 KGS				3,79,994.00 Rs

E. &amp; O.E

Amount Chargeable (in words)

 Three Lakh Seventy Nine Thousand Nine Hundred  
 Ninety Four INR Only

Company's PAN : AAIFJ4747P

Declaration

 We declare that this invoice shows the actual price of the  
 goods described and that all particulars are true and  
 correct.

Company's Bank Details

Bank Name : HDFC BANK LIMITED

A/c No. : JSB777YOUR GST NO

Branch &amp; IFS Code: MADURAI II &amp; HDFC00001277

for JAYASHREE SPUN BOND



SUBJECT TO MADURAI JURISDICTION

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