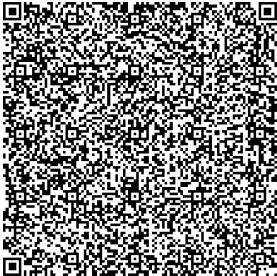


Tax Invoice

IRN: ae0bad28c7feb4b7040b26ac469e6bbf9b2b1396f7492a5c25ee1f488ba4c3a6
Ack. No & Date: 152627101525467 2026-09-09 17:31:00

EWB No: 502069292355 EWB Date: 2026-09-09 17:31:00 Valid Till: 2026-09-10 23:59:00 Vehicle Number: tn70j5944

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/2627/0931 Invoice Date : 09-Sep-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 36,666.00	
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Buyer Details (Bill To) GSTIN : 33AABFA1702G1ZB AKSARA APPARELS 1/55/5,DHARAPURAM ROAD,V.DHANNEERPANTHAL,VISWANATHAPURI, KARUR KARUR Tamil Nadu - 639002	Ship to Address GSTIN : 33AABFA1702G1ZB AKSARA APPARELS 1/55/5,DHARAPURAM ROAD,V.DHANNEERPANTHAL,VISWANATHAPURI, KARUR 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: 3 Unit: OTH Unit Price: 194.00	5	34,920.00 873.00 873.00
Total Taxable Value			34,920.00
Total CGST			873.00
Total SGST			873.00
Total Invoice Value			36,666.00

Invoice Total amount in words: **Thirty six thousand six hundred and sixty six**

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