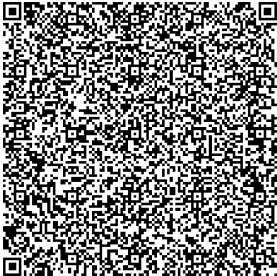


Tax Invoice

IRN: 65fe45253665fcea2c6581a5bdba3da02db6cf05feefcf26c442774b36c2a0a5
Ack. No & Date: 152626836461000 2026-08-18 14:30:00

EWB No: 562056557083 EWB Date: 2026-08-18 14:30:00 Valid Till: 2026-08-19 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/2627/0785 Invoice Date : 18-Aug-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 146,160.00	
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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	520532 - cotton yarn Quantity: 8 Unit: OTH Unit Price: 290.00	5	139,200.00 3,480.00 3,480.00
Total Taxable Value			139,200.00
Total CGST			3,480.00
Total SGST			3,480.00
Total Invoice Value			146,160.00

Invoice Total amount in words: **One lakh forty six thousand one hundred and sixty**

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