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

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

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