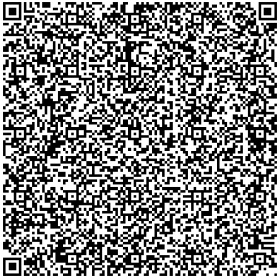


Tax Invoice

IRN: 9065bd15a822f92878045ad643323b7bcf64881c659c110a0ce6b703e7f257ea
Ack. No & Date: 152626807177457 2026-08-14 18:30:00

EWB No: 532055094199 EWB Date: 2026-08-14 18:30:00 Valid Till: 2026-08-15 23:59:00 Vehicle Number: TN28BF9761

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/2627/0777 Invoice Date : 14-Aug-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 2,245,320.00	
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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	520512 - OE REGULAR COTTON YARN Quantity: 220 Unit: OTH Unit Price: 180.00	5	2,138,400.00 53,460.00 53,460.00
Total Taxable Value			2,138,400.00
Total CGST			53,460.00
Total SGST			53,460.00
Total Invoice Value			2,245,320.00

Invoice Total amount in words: **Twenty two lakh forty five thousand three hundred and twenty**

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