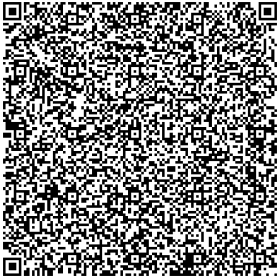


Tax Invoice

IRN: 2b1492aae56b528aa93fd4658a37134d3303c9e1e2fc804e376452f67c78585c
Ack. No & Date: 152627102281773 2026-09-09 18:00:00

EWB No: 572069322132 EWB Date: 2026-09-09 18:00:00 Valid Till: 2026-09-10 23:59:00 Vehicle Number: TN70J5944

Seller Details GSTIN : 33AEQFS8091D1ZO SRI VENGARAIAMMAN YARN AGENCY - SVY 107/2,VAIYAPURI NAGAR,1ST CROSS, KARUR KARUR Tamil Nadu - 639002	Details of Invoice Invoice Number : V/2627/1428 Invoice Date : 09-Sep-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 103,194.00	
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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: 10 Unit: OTH Unit Price: 182.00	5	98,280.00 2,457.00 2,457.00
Total Taxable Value			98,280.00
Total CGST			2,457.00
Total SGST			2,457.00
Total Invoice Value			103,194.00

Invoice Total amount in words: One lakh three thousand one hundred and ninety four

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY