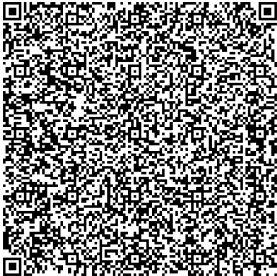


Tax Invoice

IRN: cabbc2eb041eda97568f3e1886bf279330be3ea6f80443cd632340184fdf0b1c
Ack. No & Date: 152627041890838 2026-09-04 15:30:00

EWB No: 572066543934 EWB Date: 2026-09-04 15:30:00 Valid Till: 2026-09-05 23:59:00 Vehicle Number: TN47AH4575

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/2627/1391 Invoice Date : 04-Sep-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 8,032.50	
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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	520533 - YARN Quantity: 1 Unit: OTH Unit Price: 127.50	5	7,650.00 191.25 191.25
Total Taxable Value			7,650.00
Total CGST			191.25
Total SGST			191.25
Total Invoice Value			8,032.50

Invoice Total amount in words: **Eight thousand and thirty two and fifty paise**

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY