

# Tax Invoice

IRN: 72a797c9aa90be102ed3fe8c27eb3ad44672b21c2b8626997d06c8704898d3f3

Ack. No & Date: 152624622542500 2026-02-05 17:30:00

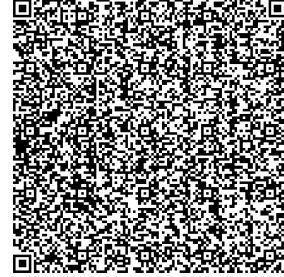
EWB No: 541951521155 EWB Date: 2026-02-05 17:30:00 Valid Till: 2026-02-06 23:59:00 Vehicle Number: TN28L2012

## Seller Details

GSTIN : 33AEHPR8050C1ZO  
SRI VENGARAIAMMAN YARN DYEING  
WORKS - SVD  
107/2,VAIYAPURI NAGAR 1ST CROSS,  
KARUR  
KARUR  
Tamil Nadu - 639002

## Details of Invoice

Invoice Number : W/2526/1527  
Invoice Date : 05-Feb-2026  
Supply Type: Business to Business  
Place of Supply : Tamil Nadu  
Reverse Charge : N  
Total Amount : 177,786.00



## 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	520531 - Prabu cone (RL) OE Cotton Yarn <b>Quantity: 17 Unit: OTH Unit Price: 166.00</b>	5	169,320.00 4,233.00 4,233.00
<b>Total Taxable Value</b>			169,320.00
<b>Total CGST</b>			4,233.00
<b>Total SGST</b>			4,233.00
<b>Total Invoice Value</b>			177,786.00

Invoice Total amount in words: **One lakh seventy seven thousand seven hundred and eighty six**

E&OE

Authorized Signatory  
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD