

Tax Invoice

IRN: 3eed6260948a8bc6057b6d43662b0667ef0ae4a54891645c6fc4f0d0b8b62c1e

Ack. No & Date: 152625664086076 2026-05-08 19:01:00

EWB No: 582001358651

EWB Date: 2026-05-08 19:01:00

Valid Till: 2026-05-09 23:59:00

Vehicle Number: TN47BB5644

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/2627/0339
Invoice Date : 08-May-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 45,756.90



Buyer Details (Bill To)

GSTIN : 33DHFPS5316L1Z2
A K S TEX
NO:26,MUTHU NAGAR,
SENGUNTHAPURAM,
KARUR
Tamil Nadu - 639002

Ship to Address

GSTIN : 33DHFPS5316L1Z2
A K S TEX
NO:26,MUTHU NAGAR,
SENGUNTHAPURAM,
KARUR
Tamil Nadu - 639002

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520523 - Yarn Quantity: 27 Unit: OTH Unit Price: 1,614.00	5	43,578.00 1,089.45 1,089.45
Total Taxable Value			43,578.00
Total CGST			1,089.45
Total SGST			1,089.45
Total Invoice Value			45,756.90

Invoice Total amount in words: **Forty five thousand seven hundred and fifty six and ninety paise**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY