

Tax Invoice

IRN: 83a476a0ff735286add4464f7fc259d56ea8d19a8c76ea5673d97acf0439399a

Ack. No & Date: 152625664082432 2026-05-08 19:01:00

EWB No: 552001358566 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/2627/0338
Invoice Date : 08-May-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 11,399.85



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	520512 - SSM 10s OE Silver Hank - Prabhu Quantity: 11 Unit: OTH Unit Price: 987.00	5	10,857.00 271.43 271.43
Total Taxable Value			10,857.00
Total CGST			271.43
Total SGST			271.43
Total Invoice Value			11,399.85

Invoice Total amount in words: **Eleven thousand three hundred and ninety nine and eighty five paise**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY