

# Tax Invoice

**IRN:** 44a3956d8109a38d1967d815c49a9476d8afc579bc44f3b6325371f72c754d2e  
**Ack. No & Date:** 152625664089295 2026-05-08 19:01:00

**EWB No:** 552001358735    **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/2627/0340  
Invoice Date : 08-May-2026  
Supply Type: Business to Business  
Place of Supply : Tamil Nadu  
Reverse Charge : N  
Total Amount : 256,284.00



## 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 - COTTON YARN <b>Quantity:</b> 12 <b>Unit:</b> OTH <b>Unit Price:</b> 339.00	5	244,080.00 6,102.00 6,102.00
<b>Total Taxable Value</b>			244,080.00
<b>Total CGST</b>			6,102.00
<b>Total SGST</b>			6,102.00
<b>Total Invoice Value</b>			256,284.00

Invoice Total amount in words: **Two lakh fifty six thousand two hundred and eighty four**

E&OE

Authorized Signatory  
SRI VENGARAIAMMAN YARN AGENCY - SVY