

# Tax Invoice

**IRN:** 17d929ac94104b31e8fdb17e6f61728f505653fe15b7e45ba888202037ff1ec  
**Ack. No & Date:** 152625664077306 2026-05-08 19:00:00

**EWB No:** 572001358405    **EWB Date:** 2026-05-08 19:00:00    **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/2627/0336  
Invoice Date : 08-May-2026  
Supply Type: Business to Business  
Place of Supply : Tamil Nadu  
Reverse Charge : N  
Total Amount : 32,148.90



## 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	520512 - OE REGULAR COTTON YARN <b>Quantity: 3 Unit: OTH Unit Price: 189.00</b>	5	30,618.00 765.45 765.45
<b>Total Taxable Value</b>			30,618.00
<b>Total CGST</b>			765.45
<b>Total SGST</b>			765.45
<b>Total Invoice Value</b>			32,148.90

Invoice Total amount in words: **Thirty two thousand one hundred and forty eight and ninety paise**

E&OE

Authorized Signatory  
SRI VENGARAIAMMAN YARN AGENCY - SVY