

# Tax Invoice

IRN: a2ef790d61d5ed2eb720ad45c328559d954c82d9198c563ef37cb93765e72142

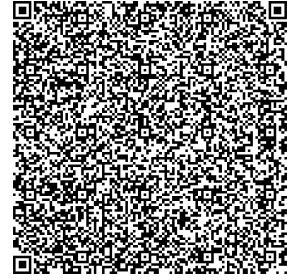
Ack. No & Date: 152625664080230 2026-05-08 19:01:00

## Seller Details

GSTIN : 33AEQFS8091D1Z0  
SRI VENGARAIAMMAN YARN AGENCY -  
SVY  
107/2,VAIYAPURI NAGAR,1ST CROSS,  
KARUR  
KARUR  
Tamil Nadu - 639002

## Details of Invoice

Invoice Number : V/2627/0337  
Invoice Date : 08-May-2026  
Supply Type: Business to Business  
Place of Supply : Tamil Nadu  
Reverse Charge : N  
Total Amount : 19,830.30



## 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	520532 - PRABHU SUPER SPECIAL COTTON OE HANK YARN <b>Quantity: 14 Unit: OTH Unit Price: 1,349.00</b>	5	18,886.00 472.15 472.15
<b>Total Taxable Value</b>			18,886.00
<b>Total CGST</b>			472.15
<b>Total SGST</b>			472.15
<b>Total Invoice Value</b>			19,830.30

Invoice Total amount in words: **Nineteen thousand eight hundred and thirty and thirty paise**

E&OE

Authorized Signatory  
SRI VENGARAIAMMAN YARN AGENCY - SVY