

Tax Invoice

IRN: 96fccb19c2d8bcb92a38829a131b24e315e9e825f696bf035e15384299ffc2b9
Ack. No & Date: 152624430990708 2026-01-20 18:00:00

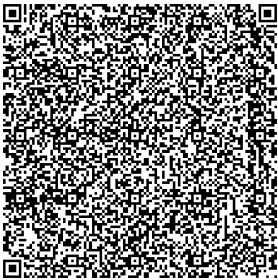
EWB No: 521942573846 EWB Date: 2026-01-20 18:00:00 Valid Till: 2026-01-21 23:59:00 Vehicle Number: TN47Aj1317

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/2526/2307
Invoice Date : 20-Jan-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 97,440.00



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	520511 - COTTON CONE BAG 64 KGS Quantity: 10 Unit: OTH Unit Price: 145.00	5	92,800.00 2,320.00 2,320.00
Total Taxable Value			92,800.00
Total CGST			2,320.00
Total SGST			2,320.00
Total Invoice Value			97,440.00

Invoice Total amount in words: **Ninety seven thousand four hundred and forty**

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY