

# Tax Invoice

IRN: 80791481f472a8618852d3d4875d1698a1d193eedd5f504088afd0dbe6d74203

Ack. No & Date: 152625688866885 2026-05-11 16:31:00

## Seller Details

GSTIN : 33AEHPR8050C1ZO  
SRI VENGARAIAMMAN YARN DYEING  
WORKS - SVD  
105/1,VAIYAPURI NAGAR 1ST CROSS,  
KARUR  
KARUR  
Tamil Nadu - 639002

## Details of Invoice

Invoice Number : W/2627/0379  
Invoice Date : 11-May-2026  
Supply Type: Business to Business  
Place of Supply : Tamil Nadu  
Reverse Charge : N  
Total Amount : 24,864.00



## 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: 2 Unit: OTH Unit Price: 185.00	5	23,680.00 592.00 592.00
<b>Total Taxable Value</b>			23,680.00
<b>Total CGST</b>			592.00
<b>Total SGST</b>			592.00
<b>Total Invoice Value</b>			24,864.00

Invoice Total amount in words: **Twenty four thousand eight hundred and sixty four**

E&OE

Authorized Signatory  
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD