

# Tax Invoice

IRN: 96c8ac59dc791fe0fa3d9a9aa3e2bdceee5bc935c258274a9a95ecf613e6d120

Ack. No & Date: 152625664073708 2026-05-08 19:00:00

EWB No: 512001358270

EWB Date: 2026-05-08 19:00:00

Valid Till: 2026-05-09 23:59:00

Vehicle Number: TN47BB5644

## 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/2627/0335  
Invoice Date : 08-May-2026  
Supply Type: Business to Business  
Place of Supply : Tamil Nadu  
Reverse Charge : N  
Total Amount : 43,470.00



## 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	520532 - OE COTTON YARN Quantity: 3 Unit: OTH Unit Price: 230.00	5	41,400.00 1,035.00 1,035.00
<b>Total Taxable Value</b>			41,400.00
<b>Total CGST</b>			1,035.00
<b>Total SGST</b>			1,035.00
<b>Total Invoice Value</b>			43,470.00

Invoice Total amount in words: **Forty three thousand four hundred and seventy**

E&OE

Authorized Signatory  
SRI VENGARAIAMMAN YARN AGENCY - SVY