

Tax Invoice

IRN: 04a88a08b44cb884ce0c96e30bf3fc442f98b55df48f61d1d9f256011521674a

Ack. No & Date: 152625688862296 2026-05-11 16:31:00

EWB No: 532002510453

EWB Date: 2026-05-11 16:31:00

Valid Till: 2026-05-12 23:59:00

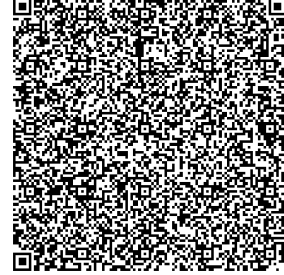
Vehicle Number: TN47BA6759

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/2627/0378
Invoice Date : 11-May-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 16,369.50



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	520533 - COTTON YARN HANK Quantity: 10 Unit: OTH Unit Price: 1,559.00	5	15,590.00 389.75 389.75
Total Taxable Value			15,590.00
Total CGST			389.75
Total SGST			389.75
Total Invoice Value			16,369.50

Invoice Total amount in words: **Sixteen thousand three hundred and sixty nine and fifty paise**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD