

Tax Invoice

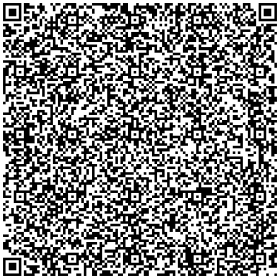
IRN: 3dc81aeee9b232e41d14032bc3d2bcb12bb7bcc71ea657b7872e2723a5541348
Ack. No & Date: 152624457594361 2026-01-22 19:00:00

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/2526/2342
Invoice Date : 22-Jan-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 17,577.00



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	520533 - YARN Quantity: 1 Unit: OTH Unit Price: 279.00	5	16,740.00 418.50 418.50
Total Taxable Value			16,740.00
Total CGST			418.50
Total SGST			418.50
Total Invoice Value			17,577.00
Invoice Total amount in words: Seventeen thousand five hundred and seventy seven			

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY