

# Tax Invoice

IRN: 345e27ba2282330c5a8961d9d2a3530b1617024d919746d22a3bdda03d5aa707

Ack. No & Date: 152624842080996 2026-02-25 18:01:00

## 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/2526/2809  
Invoice Date : 25-Feb-2026  
Supply Type: Business to Business  
Place of Supply : Tamil Nadu  
Reverse Charge : N  
Total Amount : 15,970.50



## Buyer Details (Bill To)

GSTIN : 33AABFA1702G1ZB  
AKSARA APPARELS  
1/55/5,DHARAPURAM  
ROAD,V.DHANNEERPANTHAL,VISWANATHAPURAM,  
KARUR  
KARUR  
Tamil Nadu - 639002

## Ship to Address

GSTIN : 33AABFA1702G1ZB  
AKSARA APPARELS  
1/55/5,DHARAPURAM  
ROAD,V.DHANNEERPANTHAL,VISWANATHAPURI,  
KARUR  
KARUR  
Tamil Nadu - 639002

## Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520531 - 2/10s Prabhu Hank (RL) Cotton OE Yarn <b>Quantity: 18 Unit: OTH Unit Price: 845.00</b>	5	15,210.00 380.25 380.25
<b>Total Taxable Value</b>			15,210.00
<b>Total CGST</b>			380.25
<b>Total SGST</b>			380.25
<b>Total Invoice Value</b>			15,970.50

Invoice Total amount in words: **Fifteen thousand nine hundred and seventy and fifty paise**

E&OE

Authorized Signatory  
SRI VENGARAIAMMAN YARN AGENCY - SVY