

# Tax Invoice

IRN: 817c5cce382f3f097a40fcaab23aa8628a25dd4bfd9924e8fd96f77f6f00fb86

Ack. No & Date: 152624914888426 2026-03-03 14:31:00

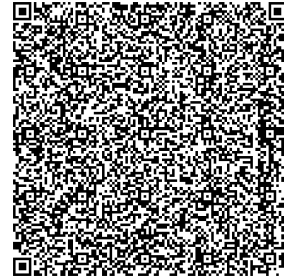
EWB No: 531965720068 EWB Date: 2026-03-03 14:31:00 Valid Till: 2026-03-04 23:59:00 Vehicle Number: TN47AH3586

## 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/2526/2911  
Invoice Date : 03-Mar-2026  
Supply Type: Business to Business  
Place of Supply : Tamil Nadu  
Reverse Charge : N  
Total Amount : 67,431.00



## Buyer Details (Bill To)

GSTIN : 33AABFA1702G1ZB  
AKSARA APPARELS  
1/55/5,DHARAPURAM  
ROAD,V.DHANNEERPANTHAL,VISWANATHAPURI,  
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: 76 Unit: OTH Unit Price: 845.00</b>	5	64,220.00 1,605.50 1,605.50
<b>Total Taxable Value</b>			64,220.00
<b>Total CGST</b>			1,605.50
<b>Total SGST</b>			1,605.50
<b>Total Invoice Value</b>			67,431.00

Invoice Total amount in words: **Sixty seven thousand four hundred and thirty one**

E&OE

Authorized Signatory  
SRI VENGARAIAMMAN YARN AGENCY - SVY