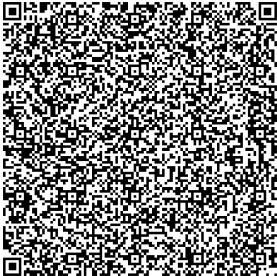


Tax Invoice

IRN: a05913dc895135713fd69a3f70729695280406342b44932e537ba72caea7c98f
Ack. No & Date: 152624481787285 2026-01-24 18:01:00

EWB No: 571945141632 EWB Date: 2026-01-24 18:01:00 Valid Till: 2026-01-25 23:59:00 Vehicle Number: TN39E1121

Seller Details GSTIN : 33AEHPR8050C1ZO SRI VENGARAIAMMAN YARN DYEING WORKS - SVD 107/2,VAIYAPURI NAGAR 1ST CROSS, KARUR KARUR Tamil Nadu - 639002	Details of Invoice Invoice Number : W/2526/1494 Invoice Date : 24-Jan-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 83,664.00	
---	--	---

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 - Prabu cone (RL) OE Cotton Yarn Quantity: 8 Unit: OTH Unit Price: 166.00	5	79,680.00 1,992.00 1,992.00
Total Taxable Value			79,680.00
Total CGST			1,992.00
Total SGST			1,992.00
Total Invoice Value			83,664.00

Invoice Total amount in words: **Eighty three thousand six hundred and sixty four**

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN DYEING WORKS - SVD