

Tax Invoice

IRN: efec6b8bb1604e701fab83522faff0c6fecacaa772c1cbdf6de08be67714905f

Ack. No & Date: 152624840688679 2026-02-25 17:00:00

EWB No: 501962400078

EWB Date: 2026-02-25 17:00:00

Valid Till: 2026-02-26 23:59:00

Vehicle Number: TN47L4165

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/2526/2803
Invoice Date : 25-Feb-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 29,279.25



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 Quantity: 33 Unit: OTH Unit Price: 845.00	5	27,885.00 697.13 697.13
Total Taxable Value			27,885.00
Total CGST			697.13
Total SGST			697.13
Total Invoice Value			29,279.25

Invoice Total amount in words: **Twenty nine thousand two hundred and seventy nine and twenty five paise**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY