

Tax Invoice

IRN: 6c429201f25382e5480793bf607102238ac3d6001bdf07e5d553f23529e91992

Ack. No & Date: 152624828276612 2026-02-24 17:30:00

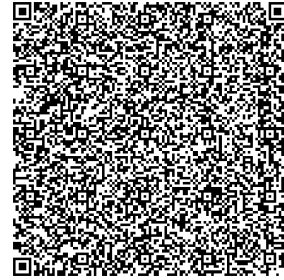
EWB No: 521961772792 EWB Date: 2026-02-24 17:30:00 Valid Till: 2026-02-25 23:59:00 Vehicle Number: TN47AM3586

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/2526/2788
Invoice Date : 24-Feb-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 42,588.00



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 Quantity: 48 Unit: OTH Unit Price: 845.00	5	40,560.00 1,014.00 1,014.00
Total Taxable Value			40,560.00
Total CGST			1,014.00
Total SGST			1,014.00
Total Invoice Value			42,588.00

Invoice Total amount in words: **Forty two thousand five hundred and eighty eight**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY