Tax Invoice

IRN: 67d457e368257b35dacc48dea9e237b29bef466243b90c184baeb83520df9926
Ack. No & Date: 152624372767282 2026-01-13 14:30:00

Seller Details	**Details of Invoice**	
GSTIN : 33AEQFS8091D1ZO SRI VENGARAIAMMAN YARN AGENCY - SVY 107/2,VAIYAPURI NAGAR,1ST CROSS, KARUR KARUR Tamil Nadu - 639002	Invoice Number : V/2526/2278 Invoice Date : 13-Jan-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 20,916.00	

Buyer Details (Bill To)	**Ship to Address**	**Dispatch From Address**
GSTIN : 33AABFA1702G1ZB AKSARA APPARELS 1/55/5,DHARAPURAM ROAD,V.DHANNEERPANTHAL,VISWANATHAPURI, KARUR KARUR Tamil Nadu - 639002	GSTIN : 33AABFA1702G1ZB AKSARA APPARELS 1/55/5,DHARAPURAM ROAD,V.DHANNEERPANTHAL,VISWANATHAPURI, KARUR KARUR Tamil Nadu - 639002	

SI NO.	**HSN / SAC - Description**	**GST Rate**	**Taxable Value** **CGST** **SGST**
1	520531 - Prabu cone (RL) OE Cotton Yarn **Quantity:** 2 **Unit:** OTH **Unit Price:** 166.00	5	19,920.00 498.00 498.00
		Total Taxable Value	19,920.00
		Total CGST	498.00
		Total SGST	498.00
		Total Invoice Value	20,916.00

Invoice Total amount in words: **Twenty thousand nine hundred and sixteen**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY