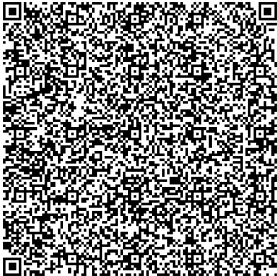


Tax Invoice

IRN: feccc5539d25b6c888be4762c5adadae9cc30eb083edf9fc8263ffa9b24f7117
Ack. No & Date: 152626639269764 2026-07-31 18:30:00

EWB No: 512047280768 EWB Date: 2026-07-31 18:30:00 Valid Till: 2026-08-01 23:59:00 Vehicle Number: TN70J5944

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/2627/1042 Invoice Date : 31-Jul-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 475,020.00	
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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
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SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520532 - cotton yarn Quantity: 26 Unit: OTH Unit Price: 290.00	5	452,400.00 11,310.00 11,310.00
Total Taxable Value			452,400.00
Total CGST			11,310.00
Total SGST			11,310.00
Total Invoice Value			475,020.00

Invoice Total amount in words: **Four lakh seventy five thousand and twenty**

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY