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

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	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