

# Tax Invoice

**IRN:** da225fdb4db26df8d5c779b7e6bc942ea32cc6d6856ea9282bb5780c91ee2337  
**Ack. No & Date:** 152624851441773 2026-02-26 14:31:00

## 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/2526/2836  
Invoice Date : 26-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,VISWANATHAPURAM,  
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 <b>Quantity: 33 Unit: OTH Unit Price: 845.00</b>	5	27,885.00 697.13 697.13
<b>Total Taxable Value</b>			27,885.00
<b>Total CGST</b>			697.13
<b>Total SGST</b>			697.13
<b>Total Invoice Value</b>			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