

Tax Invoice

IRN: 267c774b60eb03ec37772c7092f8c3b8c29d8dd9c9276735d47b7ae1e3b5d791
Ack. No & Date: 152626524100868 2026-07-22 18:30:00

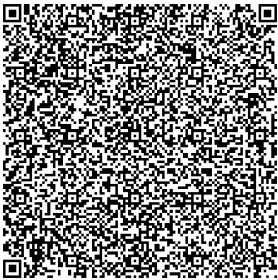
EWB No: 582041830627 EWB Date: 2026-07-22 18:30:00 Valid Till: 2026-07-23 23:59:00 Vehicle Number: TN70J5944

Seller Details

GSTIN : 33AUKPS9097H1ZW
SRI VENGARAIAMMAN YARN AND FABRIC -
SVYF
229,VAIYAPURI NAGAR 2ND CROSS,
KARUR
KARUR
Tamil Nadu - 639002

Details of Invoice

Invoice Number : R/2627/0117
Invoice Date : 21-Jul-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 146,160.00



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: 8 Unit: OTH Unit Price: 290.00	5	139,200.00 3,480.00 3,480.00
Total Taxable Value			139,200.00
Total CGST			3,480.00
Total SGST			3,480.00
Total Invoice Value			146,160.00

Invoice Total amount in words: One lakh forty six thousand one hundred and sixty

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AND FABRIC - SVYF