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