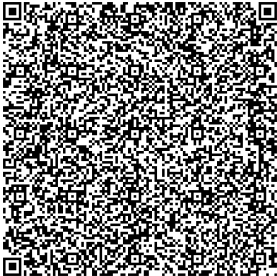


Tax Invoice

IRN: eb3d7f397203d3fc185d6fb1cfd32deeeed6132ced49aa393d2754cd9547feb
Ack. No & Date: 152624319763582 2026-01-08 19:01:00

EWB No: 541937416370 EWB Date: 2026-01-08 19:01:00 Valid Till: 2026-01-09 23:59:00 Vehicle Number: TN47BB1927

Seller Details GSTIN : 33AEHPR8050C1ZO SRI VENGARAIAMMAN YARN DYEING WORKS - SVD 107/2,VAIYAPURI NAGAR 1ST CROSS, KARUR KARUR Tamil Nadu - 639002	Details of Invoice Invoice Number : W/2526/1441 Invoice Date : 08-Jan-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 32,319.00	
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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	520531 - Prabu cone (RL) OE Cotton Yarn Quantity: 3 Unit: OTH Unit Price: 171.00	5	30,780.00 769.50 769.50
Total Taxable Value			30,780.00
Total CGST			769.50
Total SGST			769.50
Total Invoice Value			32,319.00

Invoice Total amount in words: **Thirty two thousand three hundred and nineteen**

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN DYEING WORKS - SVD