

Tax Invoice

IRN: 1214bd92476b424ea1a367335958745f54c0fb5898704a82ba1499cb07d20afc
Ack. No & Date: 152627269838322 2026-09-24 17:30:00

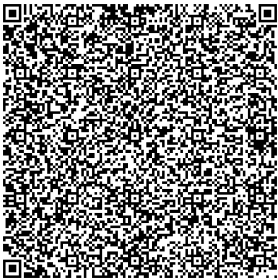
EWB No: 592077764575 EWB Date: 2026-09-24 17:30:00 Valid Till: 2026-09-25 23:59:00 Vehicle Number: TN47S3385

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/2627/1555
Invoice Date : 24-Sep-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 178,768.80



Buyer Details (Bill To)

GSTIN : 33AAGCA6961R1Z2
ASIAN FABRICX PRIVATE LIMITED
SF NO.746/ 1 2 ,751 1 2 MANMANGALAM
VILLAGE, SEMMADAI
KARUR
Tamil Nadu - 639006

Ship to Address

GSTIN : 33AAGCA6961R1Z2
ASIAN FABRICX PRIVATE LIMITED
SF NO.746/ 1 2 ,751 1 2 MANMANGALAM
VILLAGE, SEMMADAI
KARUR
Tamil Nadu - 639006

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	52029900 - WASTE Quantity: 3,547 Unit: OTH Unit Price: 48.00	5	170,256.00 4,256.40 4,256.40
Total Taxable Value			170,256.00
Total CGST			4,256.40
Total SGST			4,256.40
Total Invoice Value			178,768.80

Invoice Total amount in words: One lakh seventy eight thousand seven hundred and sixty eight and eighty paise

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY