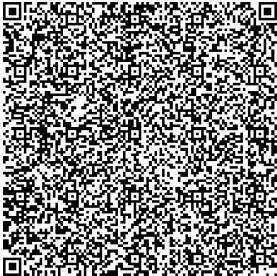


Tax Invoice

IRN: c585787879ce4be43e3fdec0bc1d9863e62902a216c8d2fb818199ce788b7ce9
Ack. No & Date: 152626904767867 2026-08-24 15:14:00

EWB No: 562060063691 EWB Date: 2026-08-24 15:14:00 Valid Till: 2026-08-25 23:59:00 Vehicle Number: TN42D4141

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/2627/1301 Invoice Date : 24-Aug-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 166,824.00	
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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
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SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	52029900 - Waste Quantity: 3,310 Unit: OTH Unit Price: 48.00	5	158,880.00 3,972.00 3,972.00
Total Taxable Value			158,880.00
Total CGST			3,972.00
Total SGST			3,972.00
Total Invoice Value			166,824.00

Invoice Total amount in words: **One lakh sixty six thousand eight hundred and twenty four**

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY