

Tax Invoice

IRN: 7210bad9e8148f170823073683d4c16577f080416c5d8dc5f0437be23f8ed588
Ack. No & Date: 152627199765318 2026-09-18 16:21:00

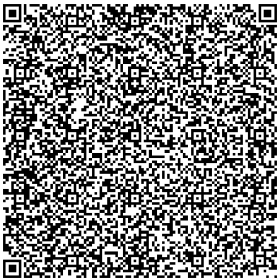
EWB No: 592074205189 EWB Date: 2026-09-18 16:21:00 Valid Till: 2026-09-19 23:59:00 Vehicle Number: TN47S3385

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/2627/1494
Invoice Date : 18-Sep-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 232,848.00



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: 4,620 Unit: OTH Unit Price: 48.00	5	221,760.00 5,544.00 5,544.00
Total Taxable Value			221,760.00
Total CGST			5,544.00
Total SGST			5,544.00
Total Invoice Value			232,848.00

Invoice Total amount in words: Two lakh thirty two thousand eight hundred and forty eight

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY