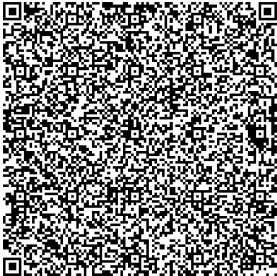


Tax Invoice

IRN: 22574a248d341ca2ac17bd05306162ea3b5549d37bff636aa09834a2cbac0173
Ack. No & Date: 152627055006269 2026-09-05 15:19:00

EWB No: 592067143151 EWB Date: 2026-09-05 15:19:00 Valid Till: 2026-09-06 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/2627/1401 Invoice Date : 05-Sep-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 151,502.40	
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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: 3,006 Unit: OTH Unit Price: 48.00	5	144,288.00 3,607.20 3,607.20
Total Taxable Value			144,288.00
Total CGST			3,607.20
Total SGST			3,607.20
Total Invoice Value			151,502.40

Invoice Total amount in words: One lakh fifty one thousand five hundred and two and forty paise

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY