

Tax Invoice

IRN: 97fd9b63a668dbdc5a12d802cd344e94e83c50a3dcd27b98851e620865b2b378
Ack. No & Date: 152626749454076 2026-08-10 14:30:00

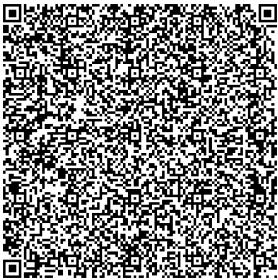
EWB No: 532052226597 EWB Date: 2026-08-10 14:30:00 Valid Till: 2026-08-11 23:59:00 Vehicle Number: TN47AC4951

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/2627/1152
Invoice Date : 10-Aug-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 103,320.00



Buyer Details (Bill To)

GSTIN : 33AAAF9868Q1ZS
AASEE EXPORT
NO:6,GANDHIPURAM, (WEST),
KARUR
Tamil Nadu - 639002

Ship to Address

GSTIN : 33AAAF9868Q1ZS
AASEE EXPORT
NO:6,GANDHIPURAM, (WEST),
KARUR
Tamil Nadu - 639002

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520532 - COTTON HANK YARN Quantity: 80 Unit: OTH Unit Price: 1,230.00	5	98,400.00 2,460.00 2,460.00
Total Taxable Value			98,400.00
Total CGST			2,460.00
Total SGST			2,460.00
Total Invoice Value			103,320.00
Invoice Total amount in words: One lakh three thousand three hundred and twenty			

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY