

Tax Invoice

IRN: 71dd9d4c3965285015a22bf5e7015d5d59cc927b34a8be96e2cb129c93096e5f

Ack. No & Date: 152625841401438 2026-05-25 18:00:00

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/2627/0488
Invoice Date : 25-May-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 504,945.00



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 - 2/20s - Prabhu - SSM (60 Kg) Quantity: 35 Unit: OTH Unit Price: 229.00	5	480,900.00 12,022.50 12,022.50
Total Taxable Value			480,900.00
Total CGST			12,022.50
Total SGST			12,022.50
Total Invoice Value			504,945.00

Invoice Total amount in words: **Five lakh four thousand nine hundred and forty five**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY