

Tax Invoice

IRN: f29b5085d7a873c6b54ca3c7e2ba36f573638a7f5a142956f39214d4e0e99482

Ack. No & Date: 152625750322093 2026-05-16 16:31:00

EWB No: 522005611747

EWB Date: 2026-05-16 16:31:00

Valid Till: 2026-05-17 23:59:00

Vehicle Number: TN47AH4729

Seller Details

GSTIN : 33AEHPR8050C1ZO
SRI VENGARAIAMMAN YARN DYEING
WORKS - SVD
105/1,VAIYAPURI NAGAR 1ST CROSS,
KARUR
KARUR
Tamil Nadu - 639002

Details of Invoice

Invoice Number : W/2627/0437
Invoice Date : 16-May-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 500,640.00



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: 400 Unit: OTH Unit Price: 1,192.00	5	476,800.00 11,920.00 11,920.00
Total Taxable Value			476,800.00
Total CGST			11,920.00
Total SGST			11,920.00
Total Invoice Value			500,640.00

Invoice Total amount in words: **Five lakh six hundred and forty**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD