

Tax Invoice

IRN: 4997eae8e5361bf3ea60998123f91ad8309bdb9f3f0be9ef5f9e84a9e1461d0
Ack. No & Date: 152625647017440 2026-05-07 16:00:00

EWB No: 502000600546 **EWB Date:** 2026-05-07 16:00:00 **Valid Till:** 2026-05-08 23:59:00 **Vehicle Number:** TN47C2007

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/2627/0322
Invoice Date : 07-May-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 110,565.00



Buyer Details (Bill To)

GSTIN : 33ACAPL1716G1Z6
AASEERVAA FABRICS
NO.8,PERIYAR NAGAR,
KARUR
Tamil Nadu - 639002

Ship to Address

GSTIN : 33ACAPL1716G1Z6
AASEERVAA FABRICS
NO.8,PERIYAR NAGAR,
KARUR
Tamil Nadu - 639002

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520532 - 2/10S YARN Quantity: 9 Unit: OTH Unit Price: 195.00	5	105,300.00 2,632.50 2,632.50
Total Taxable Value			105,300.00
Total CGST			2,632.50
Total SGST			2,632.50
Total Invoice Value			110,565.00

Invoice Total amount in words: **One lakh ten thousand five hundred and sixty five**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY