

Tax Invoice

IRN: a8fabda41e5b99bc6172033e61983c286758e1350e29696dbee41dd95c17b4ca
Ack. No & Date: 152624896119848 2026-03-02 10:00:00

EWB No: 561964903755 **EWB Date:** 2026-03-02 10:00:00 **Valid Till:** 2026-03-03 23:59:00 **Vehicle Number:** TN28BF9761

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/2526/2892
Invoice Date : 02-Mar-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 114,861.60



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

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	52029900 - WASTE Quantity: 2,279 Unit: OTH Unit Price: 48.00	5	109,392.00 2,734.80 2,734.80
Total Taxable Value			109,392.00
Total CGST			2,734.80
Total SGST			2,734.80
Total Invoice Value			114,861.60

Invoice Total amount in words: **One lakh fourteen thousand eight hundred and sixty one and sixty paise**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY