

# Tax Invoice

IRN: 72a4ff3fc9d10f3c2c62670a3824a1a8ef0a6d2163354fe25adb9c5ba709cda5

Ack. No & Date: 152624293889254 2026-01-06 20:00:00

EWB No: 561936177177

EWB Date: 2026-01-06 20:00:00

Valid Till: 2026-01-07 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/2526/2207  
Invoice Date : 06-Jan-2026  
Supply Type: Business to Business  
Place of Supply : Tamil Nadu  
Reverse Charge : N  
Total Amount : 268,884.00



## 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) <b>Quantity: 22 Unit: OTH Unit Price: 194.00</b>	5	256,080.00 6,402.00 6,402.00
<b>Total Taxable Value</b>			256,080.00
<b>Total CGST</b>			6,402.00
<b>Total SGST</b>			6,402.00
<b>Total Invoice Value</b>			268,884.00

Invoice Total amount in words: **Two lakh sixty eight thousand eight hundred and eighty four**

E&OE

Authorized Signatory  
SRI VENGARAIAMMAN YARN AGENCY - SVY