

Tax Invoice

IRN: 298b5b35c791bc01a683a7b58679faee46b88c5a75a6e8b67cd411888fb2d9ee

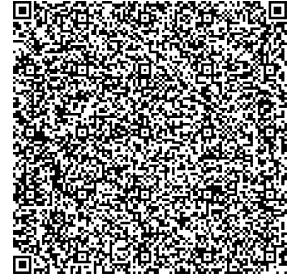
Ack. No & Date: 152625307298534 2026-04-06 19:00:00

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/2627/0062
Invoice Date : 06-Apr-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 128,595.60



Buyer Details (Bill To)

GSTIN : 33AAAF5608G1ZZ
AASEE TEXTILES
2/483,ERODE MAIN ROAD , ATHUR PRIVU ,
ANDANKOVIL WEST , KARUR
KARUR
Tamil Nadu - 639002

Ship to Address

GSTIN : 33AAAF5608G1ZZ
AASEE TEXTILES
2/483,ERODE MAIN ROAD , ATHUR PRIVU ,
ANDANKOVIL WEST , KARUR
KARUR
Tamil Nadu - 639002

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - OE REGULAR COTTON YARN Quantity: 14 Unit: OTH Unit Price: 162.00	5	122,472.00 3,061.80 3,061.80
Total Taxable Value			122,472.00
Total CGST			3,061.80
Total SGST			3,061.80
Total Invoice Value			128,595.60

Invoice Total amount in words: **One lakh twenty eight thousand five hundred and ninety five and sixty paise**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY