

Tax Invoice

IRN: 2f9148e0b557a8ece7b9343fa7c1c8366472afa7752c1a5e58374162cb1a0758
Ack. No & Date: 152626251435398 2026-06-30 09:56:00

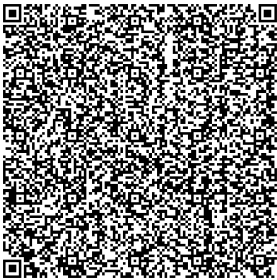
EWB No: 582029237514 EWB Date: 2026-06-30 09:56:00 Valid Till: 2026-07-01 23:59:00 Vehicle Number: TN57B9889

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/2627/0899
Invoice Date : 30-Jun-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 191,016.00



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: 3,790 Unit: OTH Unit Price: 48.00	5	181,920.00 4,548.00 4,548.00
Total Taxable Value			181,920.00
Total CGST			4,548.00
Total SGST			4,548.00
Total Invoice Value			191,016.00

Invoice Total amount in words: One lakh ninety one thousand and sixteen

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY