

Tax Invoice

IRN: 2f38b028db57a68300b34c4cee9393566b8378250f262486d1f04c801abf9329

Ack. No & Date: 152624812635258 2026-02-23 16:01:00

EWB No: 541961033695

EWB Date: 2026-02-23 16:01:00

Valid Till: 2026-02-24 23:59:00

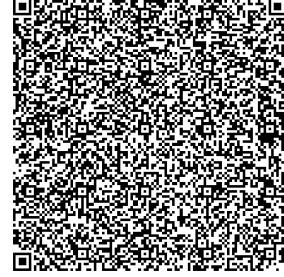
Vehicle Number: TN49T2552

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/2526/2768
Invoice Date : 23-Feb-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 119,347.20



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: 2,368 Unit: OTH Unit Price: 48.00	5	113,664.00 2,841.60 2,841.60
Total Taxable Value			113,664.00
Total CGST			2,841.60
Total SGST			2,841.60
Total Invoice Value			119,347.20

Invoice Total amount in words: **One lakh nineteen thousand three hundred and forty seven and twenty paise**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY