

Tax Invoice

IRN: 41344ab0635f4aa868862b5bbb4b6c41ac2af26ffc358dea6657162408219452

Ack. No & Date: 152625151058281 2026-03-24 19:10:00

EWB No: 581977487635

EWB Date: 2026-03-24 19:10:00

Valid Till: 2026-03-25 23:59:00

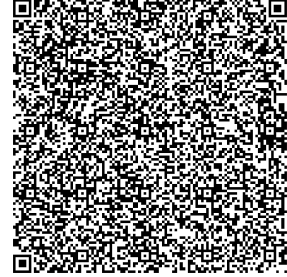
Vehicle Number: TN47S3385

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/2526/3190
Invoice Date : 24-Mar-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 176,601.60



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: 3,504 Unit: OTH Unit Price: 48.00	5	168,192.00 4,204.80 4,204.80
Total Taxable Value			168,192.00
Total CGST			4,204.80
Total SGST			4,204.80
Total Invoice Value			176,601.60

Invoice Total amount in words: **One lakh seventy six thousand six hundred and one and sixty paise**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY