

Tax Invoice

IRN: 1ff01d9494a299a6b7df933b94e27fcc170ab5bd94d9d0e187cec1a9d59b3fe0
Ack. No & Date: 152624504256684 2026-01-27 19:08:00

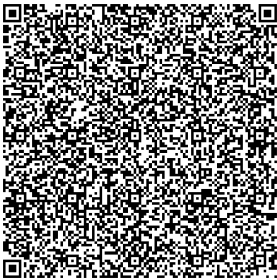
EWB No: 571946273934 EWB Date: 2026-01-27 19:08:00 Valid Till: 2026-01-28 23:59:00 Vehicle Number: TN28BF9720

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/2526/2397
Invoice Date : 27-Jan-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 162,540.00



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: 3,225 Unit: OTH Unit Price: 48.00	5	154,800.00 3,870.00 3,870.00
Total Taxable Value			154,800.00
Total CGST			3,870.00
Total SGST			3,870.00
Total Invoice Value			162,540.00

Invoice Total amount in words: One lakh sixty two thousand five hundred and forty

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY