

Tax Invoice

IRN: 73314840e63756334e83bc0281e346d8aa428de3dc95e269251824d78fe0d003

Ack. No & Date: 152624691498302 2026-02-11 18:52:00

EWB No: 501954780371 EWB Date: 2026-02-11 18:52:00 Valid Till: 2026-02-12 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/2526/2595
Invoice Date : 11-Feb-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 115,416.00



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: 2,290 Unit: OTH Unit Price: 48.00	5	109,920.00 2,748.00 2,748.00
Total Taxable Value			109,920.00
Total CGST			2,748.00
Total SGST			2,748.00
Total Invoice Value			115,416.00

Invoice Total amount in words: **One lakh fifteen thousand four hundred and sixteen**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY