

Tax Invoice

IRN: e2306a50bddb31fd9d66936bf47b6722f58526d22f79ae0b9a95917b4d2da7e0

Ack. No & Date: 152624961483225 2026-03-07 10:16:00

EWB No: 501967895815

EWB Date: 2026-03-07 10:16:00

Valid Till: 2026-03-08 23:59:00

Vehicle Number: TN37AE6666

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/2526/2966
Invoice Date : 07-Mar-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 204,120.00



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: 4,050 Unit: OTH Unit Price: 48.00	5	194,400.00 4,860.00 4,860.00
Total Taxable Value			194,400.00
Total CGST			4,860.00
Total SGST			4,860.00
Total Invoice Value			204,120.00

Invoice Total amount in words: **Two lakh four thousand one hundred and twenty**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY