

Tax Invoice

IRN: 9c04e738eea75e9e7884a8a196dd67f6b59f296f4f7b8decb0dbdc09855904d3

Ack. No & Date: 152624822092957 2026-02-24 11:57:00

EWB No: 531961483305

EWB Date: 2026-02-24 11:57:00

Valid Till: 2026-02-25 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/2526/2779
Invoice Date : 24-Feb-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 91,324.80



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: 1,812 Unit: OTH Unit Price: 48.00	5	86,976.00 2,174.40 2,174.40
Total Taxable Value			86,976.00
Total CGST			2,174.40
Total SGST			2,174.40
Total Invoice Value			91,324.80

Invoice Total amount in words: **Ninety one thousand three hundred and twenty four and eighty paise**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY