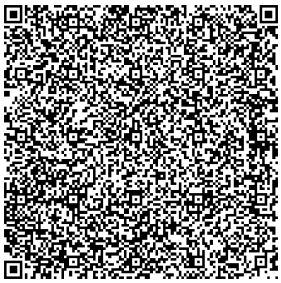
Tax Invoice

IRN: 57d64691d60ab6a7e7f9296a06916dab97a31e4e2ca163661b5cd0ec95aa3694
Ack. No & Date: 152624300505366 2026-01-07 13:55:00

EWB No: 561936508137 **EWB Date**: 2026-01-07 13:55:00 **Valid Till**: 2026-01-08 23:59:00 **Vehicle Number**: TN28BF9720

Seller Details	**Details of Invoice**	
GSTIN : 33AEQFS8091D1ZO SRI VENGARAIAMMAN YARN AGENCY - SVY 107/2,VAIYAPURI NAGAR,1ST CROSS, KARUR KARUR Tamil Nadu - 639002	Invoice Number : V/2526/2211 Invoice Date : 07-Jan-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 113,652.00	
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:** 2,255 **Unit:** OTH **Unit Price:** 48.00	5	108,240.00 2,706.00 2,706.00
		Total Taxable Value	108,240.00
		Total CGST	2,706.00
		Total SGST	2,706.00
		Total Invoice Value	113,652.00

Invoice Total amount in words: **One lakh thirteen thousand six hundred and fifty two**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY