

# Tax Invoice

IRN: 07e86a22be6217d6caa9173d80efc60b6bfc562399ed9ec4e57d14481ac4426f

Ack. No & Date: 152624790090580 2026-02-20 18:55:00

EWB No: 501959842171 EWB Date: 2026-02-20 18:55:00 Valid Till: 2026-02-21 23:59:00 Vehicle Number: TN30W7273

## 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/2526/2731  
Invoice Date : 20-Feb-2026  
Supply Type: Business to Business  
Place of Supply : Tamil Nadu  
Reverse Charge : N  
Total Amount : 139,482.00



## Buyer Details (Bill To)

GSTIN : 33AKAPS9522M1ZT  
A.S CREATIONS  
36-B2,SANYASI GUNDU ROAD EXTENSION  
NEAR ST THOMAS SCHOOL  
KITCHIPALAYAM  
SALEM  
Tamil Nadu - 636015

## Ship to Address

GSTIN : 33ABQFS0931F1Z9  
A.S CREATIONS  
SRI KAMATCHIAMMAN YARN PROCESSING  
1/5-339-A,BEHIND INDANE GAS GODOWN  
SERVARAYANPALAYAM,KADAYAMPATTI(  
PO) BHAVANI(TK) ,ERODE - 638312  
ERODE  
Tamil Nadu - 638312

## Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - OE REGULAR COTTON YARN Quantity: 15 Unit: OTH Unit Price: 164.00	5	132,840.00 3,321.00 3,321.00
<b>Total Taxable Value</b>			132,840.00
<b>Total CGST</b>			3,321.00
<b>Total SGST</b>			3,321.00
<b>Total Invoice Value</b>			139,482.00

Invoice Total amount in words: **One lakh thirty nine thousand four hundred and eighty two**

E&OE

Authorized Signatory  
SRI VENGARAIAMMAN YARN AGENCY - SVY