

Tax Invoice

IRN: ad502760fd1a678ed76c9b608af2052d774d592d318b4fc55eacaaf50635d903

Ack. No & Date: 152624829273597 2026-02-24 18:18:00

EWB No: 591961824346

EWB Date: 2026-02-24 18:18:00

Valid Till: 2026-02-25 23:59:00

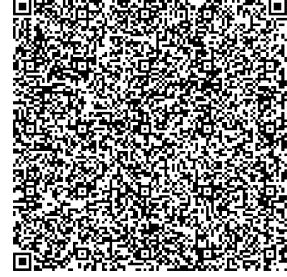
Vehicle Number: TN39E1121

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/2526/2797
Invoice Date : 24-Feb-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 185,976.00



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 - SSM 10S CONE 60KG Quantity: 18 Unit: OTH Unit Price: 164.00	5	177,120.00 4,428.00 4,428.00
Total Taxable Value			177,120.00
Total CGST			4,428.00
Total SGST			4,428.00
Total Invoice Value			185,976.00

Invoice Total amount in words: **One lakh eighty five thousand nine hundred and seventy six**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY