

Tax Invoice

IRN: 1e3478aed4d1d6e65f6f1a3014b87d8103f992b5eefe88c8c5d3ddb1d4e37182

Ack. No & Date: 152625956388703 2026-06-03 18:50:00

EWB No: 512015251077

EWB Date: 2026-06-03 18:50:00

Valid Till: 2026-06-04 23:59:00

Vehicle Number: TN34L3969

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/2627/0596
Invoice Date : 03-Jun-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 519,120.00



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 : 33AAHCS9704P1ZS
A.S CREATIONS
SHIVASAKTHI FASHIONS (P) LTD ,((FACTORY) R-12,SIPCOT INDUSTRIAL GROWTH CENTRE,PERUNDURAI,ERODE
ERODE
Tamil Nadu - 638004

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520531 - Prabu cone (RL) OE Cotton Yarn Quantity: 40 Unit: OTH Unit Price: 206.00	5	494,400.00 12,360.00 12,360.00
Total Taxable Value			494,400.00
Total CGST			12,360.00
Total SGST			12,360.00
Total Invoice Value			519,120.00

Invoice Total amount in words: **Five lakh nineteen thousand one hundred and twenty**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY