

Tax Invoice

IRN: c28a7e3472685383f5f8338db882f4392011b2b8303ebea32dc416ccaf42fb95
Ack. No & Date: 152624467016279 2026-01-23 16:15:00

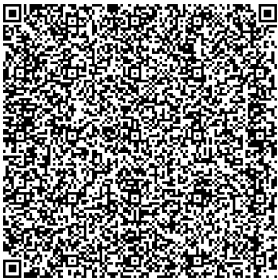
EWB No: 581944405475 EWB Date: 2026-01-23 16:15:00 Valid Till: 2026-01-24 23:59:00 Vehicle Number: TN72W5097

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/2526/2354
Invoice Date : 23-Jan-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 175,770.00



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: 20 Unit: OTH Unit Price: 155.00	5	167,400.00 4,185.00 4,185.00
Total Taxable Value			167,400.00
Total CGST			4,185.00
Total SGST			4,185.00
Total Invoice Value			175,770.00

Invoice Total amount in words: One lakh seventy five thousand seven hundred and seventy

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY