

Tax Invoice

IRN: c3fe8986449006198b6f177db9ae2fcf5eb6e5cd22c6edff07403808a4410eb3

Ack. No & Date: 152624801514755 2026-02-21 18:43:00

EWB No: 531960439622

EWB Date: 2026-02-21 18:43:00

Valid Till: 2026-02-22 23:59:00

Vehicle Number: TN30AY9969

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/2526/2752
Invoice Date : 21-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
Total Taxable Value			132,840.00
Total CGST			3,321.00
Total SGST			3,321.00
Total Invoice Value			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