

Tax Invoice

IRN: bde90744896f091fc74e5cf5653dc795417e595af252a504d77ef89dc7f4b0bf

Ack. No & Date: 152624607266582 2026-02-04 15:57:00

EWB No: 511950806418

EWB Date: 2026-02-04 15:57:00

Valid Till: 2026-02-05 23:59:00

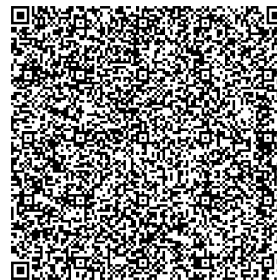
Vehicle Number: TN47P4660

Seller Details

GSTIN : 33AEHPR8050C1ZO
SRI VENGARAIAMMAN YARN DYEING
WORKS - SVD
107/2,VAIYAPURI NAGAR 1ST CROSS,
KARUR
KARUR
Tamil Nadu - 639002

Details of Invoice

Invoice Number : W/2526/1523
Invoice Date : 04-Feb-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 233,415.00



Buyer Details (Bill To)

GSTIN : 33AAAF9868Q1ZS
AASEE EXPORT
NO:6,GANDHIPURAM, (WEST),
KARUR
Tamil Nadu - 639002

Ship to Address

GSTIN : 33AAAF9868Q1ZS
AASEE EXPORT
NO:6,GANDHIPURAM, (WEST),
KARUR
Tamil Nadu - 639002

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - 20C PRABHU CONE [60KG] SSM Quantity: 19 Unit: OTH Unit Price: 195.00	5	222,300.00 5,557.50 5,557.50
Total Taxable Value			222,300.00
Total CGST			5,557.50
Total SGST			5,557.50
Total Invoice Value			233,415.00

Invoice Total amount in words: **Two lakh thirty three thousand four hundred and fifteen**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD