

Tax Invoice

IRN: df32f04efcab744c1c43585dc56a2008bfd1308915af24ee20e7adf121995f5c

Ack. No & Date: 152624885786079 2026-02-28 18:00:00

EWB No: 571964488763 EWB Date: 2026-02-28 18:00:00 Valid Till: 2026-03-01 23:59:00 Vehicle Number: TN47AE4951

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/2526/2887
Invoice Date : 28-Feb-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 326,025.00



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	520532 - 2/20s - Prabhu - SSM (60 Kg) Quantity: 25 Unit: OTH Unit Price: 207.00	5	310,500.00 7,762.50 7,762.50
Total Taxable Value			310,500.00
Total CGST			7,762.50
Total SGST			7,762.50
Total Invoice Value			326,025.00

Invoice Total amount in words: **Three lakh twenty six thousand and twenty five**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY