Tax Invoice

IRN: fb61fbf694c55db6d560ad504ab13b1ecef6ab05144e98fa1d7a0275387a3591
Ack. No & Date: 152626592057954 2026-07-28 18:30:00

EWB No: 502045214191 **EWB Date**: 2026-07-28 18:30:00 **Valid Till**: 2026-07-29 23:59:00 **Vehicle Number**: tn47ah4729

Seller Details
GSTIN : 33AUKPS9097H1ZW
SRI VENGARAIAMMAN YARN AND FABRIC - SVYF
229,VAIYAPURI NAGAR 2ND CROSS,
KARUR
KARUR
Tamil Nadu - 639002

Details of Invoice
Invoice Number : R/2627/0147
Invoice Date : 28-Jul-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 134,379.00

Buyer Details (Bill To)
GSTIN : 33AAAFA9868Q1ZS
AASEE EXPORT
NO:6,GANDHIPURAM, (WEST),
KARUR
Tamil Nadu - 639002

Ship to Address
GSTIN : 33AAAFA9868Q1ZS
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:** 9 **Unit:** OTH **Unit Price:** 237.00	5	127,980.00 3,199.50 3,199.50
		Total Taxable Value	127,980.00
		Total CGST	3,199.50
		Total SGST	3,199.50
		Total Invoice Value	134,379.00

Invoice Total amount in words: **One lakh thirty four thousand three hundred and seventy nine**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AND FABRIC - SVYF