

Tax Invoice

IRN: 63e64c6852ad9fcc95d6eed50b57db5f2e22c1b5e96feb6e4feba9c6ba9e6c2

Ack. No & Date: 152625761657472 2026-05-18 14:30:00

EWB No: 512006210863

EWB Date: 2026-05-18 14:30:00

Valid Till: 2026-05-19 23:59:00

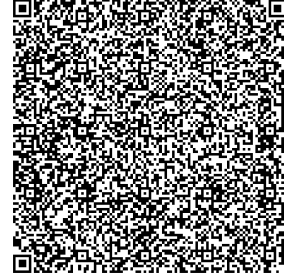
Vehicle Number: TN34AB4219

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/2627/0012
Invoice Date : 18-May-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 219,555.00



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 - 16s COTTON CONE RL Quantity: 17 Unit: OTH Unit Price: 205.00	5	209,100.00 5,227.50 5,227.50
Total Taxable Value			209,100.00
Total CGST			5,227.50
Total SGST			5,227.50
Total Invoice Value			219,555.00

Invoice Total amount in words: **Two lakh nineteen thousand five hundred and fifty five**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AND FABRIC - SVYF