

Tax Invoice

IRN: 19896f41ebc2afd335b0f1cc85c57e12fb49245b425f73839057462f6bba367e

Ack. No & Date: 152625812095176 2026-05-22 16:30:00

EWB No: 582008726439

EWB Date: 2026-05-22 16:30:00

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

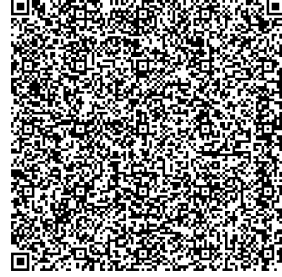
Vehicle Number: TN34AB4219

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/2627/0445
Invoice Date : 22-May-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 129,150.00



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: 10 Unit: OTH Unit Price: 205.00	5	123,000.00 3,075.00 3,075.00
Total Taxable Value			123,000.00
Total CGST			3,075.00
Total SGST			3,075.00
Total Invoice Value			129,150.00

Invoice Total amount in words: **One lakh twenty nine thousand one hundred and fifty**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY