

Tax Invoice

IRN: 140a596016f9720c55fbe7c3511f67b90196204fcafa03591356a5a1f966b2fd
Ack. No & Date: 152624799894192 2026-02-21 17:00:00

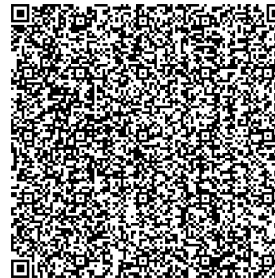
EWB No: 561960358988 **EWB Date:** 2026-02-21 17:00:00 **Valid Till:** 2026-02-22 23:59:00 **Vehicle Number:** TN47AH4729

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/2526/2736
Invoice Date : 21-Feb-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 229,530.00



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 - COTTON HANK YARN Quantity: 200 Unit: OTH Unit Price: 1,093.00	5	218,600.00 5,465.00 5,465.00
Total Taxable Value			218,600.00
Total CGST			5,465.00
Total SGST			5,465.00
Total Invoice Value			229,530.00

Invoice Total amount in words: **Two lakh twenty nine thousand five hundred and thirty**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY