

Tax Invoice

IRN: e024bd56d2a8fee8c507a659ee54c09a219871192197313ce397a0c22177593f
Ack. No & Date: 152626162664254 2026-06-22 17:30:00

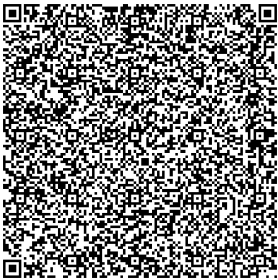
EWB No: 512024995207 EWB Date: 2026-06-22 17:30:00 Valid Till: 2026-06-23 23:59:00 Vehicle Number: TN47AC4951

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/2627/0062
Invoice Date : 22-Jun-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 86,520.00



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 - O.E (5.250) Quantity: 80 Unit: OTH Unit Price: 1,030.00	5	82,400.00 2,060.00 2,060.00
Total Taxable Value			82,400.00
Total CGST			2,060.00
Total SGST			2,060.00
Total Invoice Value			86,520.00
Invoice Total amount in words: Eighty six thousand five hundred and twenty			

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AND FABRIC - SVYF