

Tax Invoice

IRN: afda9491f46277e544a09ffe0d63367c90864d45055602c1024d51bfbf05bb24

Ack. No & Date: 152625825286954 2026-05-23 17:01:00

EWB No: 522009367820

EWB Date: 2026-05-23 17:01:00

Valid Till: 2026-05-24 23:59:00

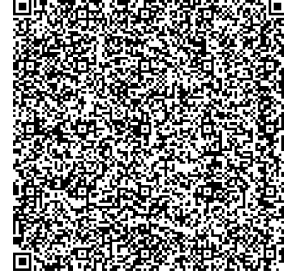
Vehicle Number: TN47AH4729

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/2627/0467
Invoice Date : 23-May-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 141,750.00



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 - 20C PRABHU CONE [60KG] SSM Quantity: 10 Unit: OTH Unit Price: 225.00	5	135,000.00 3,375.00 3,375.00
Total Taxable Value			135,000.00
Total CGST			3,375.00
Total SGST			3,375.00
Total Invoice Value			141,750.00

Invoice Total amount in words: **One lakh forty one thousand seven hundred and fifty**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY