

Tax Invoice

IRN: e21caeccefd7749f8bfb7ae53946915961c805953e145df278c27f2049c3296

Ack. No & Date: 152624903592912 2026-03-02 16:31:00

EWB No: 531965211702

EWB Date: 2026-03-02 16:31:00

Valid Till: 2026-03-03 23:59:00

Vehicle Number: TN47AC4951

Seller Details

GSTIN : 33AEHPR8050C1ZO
SRI VENGARAIAMMAN YARN DYEING
WORKS - SVD
107/2,VAIYAPURI NAGAR 1ST CROSS,
KARUR
KARUR
Tamil Nadu - 639002

Details of Invoice

Invoice Number : W/2526/1636
Invoice Date : 02-Mar-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 163,170.00



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	520531 - COTTON HANK YARN Quantity: 200 Unit: OTH Unit Price: 777.00	5	155,400.00 3,885.00 3,885.00
Total Taxable Value			155,400.00
Total CGST			3,885.00
Total SGST			3,885.00
Total Invoice Value			163,170.00

Invoice Total amount in words: **One lakh sixty three thousand one hundred and seventy**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD