Tax Invoice

IRN: 7a452425ac2a490d49fa903f69cb72e30c669e33526cb6e71f32db9e67115467
Ack. No & Date: 152626590062952 2026-07-28 17:00:00

EWB No: 532045122752 **EWB Date**: 2026-07-28 17:00:00 **Valid Till**: 2026-07-29 23:59:00 **Vehicle Number**: TN47C2007

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/2627/1006
Invoice Date : 28-Jul-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 253,827.00

Buyer Details (Bill To)
GSTIN : 33ACAPL1716G1Z6
AASEERVAA FABRICS
NO.8,PERIYAR NAGAR,
KARUR
Tamil Nadu - 639002

Ship to Address
GSTIN : 33ACAPL1716G1Z6
AASEERVAA FABRICS
NO.8,PERIYAR NAGAR,
KARUR
Tamil Nadu - 639002

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520532 - 2/20s - Prabhu - SSM (60 Kg) **Quantity:** 17 **Unit:** OTH **Unit Price:** 237.00	5	241,740.00 6,043.50 6,043.50
		Total Taxable Value	241,740.00
		Total CGST	6,043.50
		Total SGST	6,043.50
		Total Invoice Value	253,827.00

Invoice Total amount in words: **Two lakh fifty three thousand eight hundred and twenty seven**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY