Tax Invoice

IRN: 3c111e701e34b4f05862bf7e2a99878f26bbb7d19f59e269676c51a86667928b
Ack. No & Date: 152624482237130 2026-01-24 18:30:00

EWB No: 511945162929 **EWB Date**: 2026-01-24 18:30:00 **Valid Till**: 2026-01-25 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/2526/2384
Invoice Date : 24-Jan-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 50,904.00

Buyer Details (Bill To)
GSTIN : 33ACAPL1716G1Z6
AASEERVAA FABRICS
DOR NO :4/105 (S.F.NO.201/3B), ANNA NAGAR, KONDALAM (POST), P.VELUR TALK, .
NAMAKKAL
Tamil Nadu - 637208

Ship to Address
GSTIN : 33ACAPL1716G1Z6
AASEERVAA FABRICS
DOR NO :4/105 (S.F.NO.201/3B), ANNA NAGAR, KONDALAM (POST), P.VELUR TALK, .
NAMAKKAL
Tamil Nadu - 637208

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520532 - 2/20s - Prabhu - SSM (60 Kg) **Quantity:** 4 **Unit:** OTH **Unit Price:** 202.00	5	48,480.00 1,212.00 1,212.00
		Total Taxable Value	48,480.00
		Total CGST	1,212.00
		Total SGST	1,212.00
		Total Invoice Value	50,904.00

Invoice Total amount in words: **Fifty thousand nine hundred and four**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY