

Tax Invoice

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

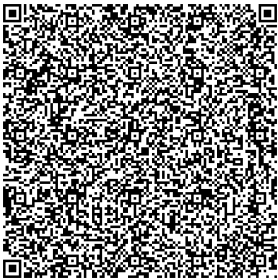
EWB No: 511945162929 EWB Date: 2026-01-24 18:30:00 Valid Till: 2026-01-25 23:59:00 Vehicle Number: TN47C2007

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