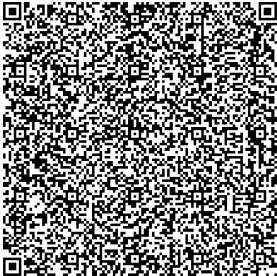


Tax Invoice

IRN: 7b16df1349072c08411ba0236fee006316a600039325b47d1848b670a7426f0d
Ack. No & Date: 152627267181080 2026-09-24 15:30:00

EWB No: 572077637507 EWB Date: 2026-09-24 15:30:00 Valid Till: 2026-09-25 23:59:00 Vehicle Number: tn47aw2488

Seller Details GSTIN : 33AEHPR8050C1ZO SRI VENGARAIAMMAN YARN DYEING WORKS - SVD 105/1,VAIYAPURI NAGAR 1ST CROSS, KARUR KARUR Tamil Nadu - 639002	Details of Invoice Invoice Number : W/2627/1075 Invoice Date : 24-Sep-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 37,170.00	
---	--	---

Buyer Details (Bill To) GSTIN : 33AAHFA4833C1ZZ A.S.K APPARELS NO : 11/1, PERIYAR NAGAR, KARUR Tamil Nadu - 639002	Ship to Address GSTIN : 33AAHFA4833C1ZZ A.S.K APPARELS NO : 11/1, PERIYAR NAGAR, KARUR Tamil Nadu - 639002	Dispatch From Address
--	--	------------------------------

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520523 - Yarn Quantity: 20 Unit: OTH Unit Price: 1,770.00	5	35,400.00 885.00 885.00
Total Taxable Value			35,400.00
Total CGST			885.00
Total SGST			885.00
Total Invoice Value			37,170.00

Invoice Total amount in words: **Thirty seven thousand one hundred and seventy**

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN DYEING WORKS - SVD