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