Tax Invoice

IRN: 50e9eab53938ab8ebc10aa8558048213a724f588257903911d0ef86e83e75bfe
Ack. No & Date: 152627214171616 2026-09-19 18:00:00

EWB No: 512074959381 **EWB Date**: 2026-09-19 18:00:00 **Valid Till**: 2026-09-20 23:59:00 **Vehicle Number**: tn47k0105

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/2627/1019
Invoice Date : 19-Sep-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 179,928.00

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	520532 - 2/20s - Prabhu - SSM (60 Kg) **Quantity:** 12 **Unit:** OTH **Unit Price:** 238.00	5	171,360.00 4,284.00 4,284.00
		Total Taxable Value	171,360.00
		Total CGST	4,284.00
		Total SGST	4,284.00
		Total Invoice Value	179,928.00

Invoice Total amount in words: **One lakh seventy nine thousand nine hundred and twenty eight**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD