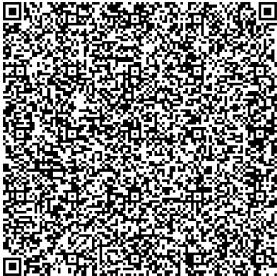


Tax Invoice

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	
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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
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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