

Tax Invoice

IRN: 386ee94e372b63cfe2aac6e275e85a803135bb15bc335ea1e82317ebc1e16c14

Ack. No & Date: 152625553149761 2026-04-29 17:00:00

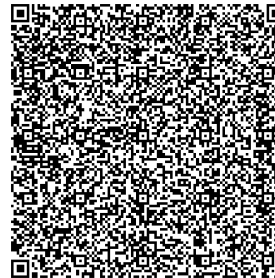
EWB No: 581996612643 EWB Date: 2026-04-29 17:00:00 Valid Till: 2026-04-30 23:59:00 Vehicle Number: TN47P4660

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/2627/0266
Invoice Date : 29-Apr-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 302,400.00



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	520533 - YARN Quantity: 15 Unit: OTH Unit Price: 320.00	5	288,000.00 7,200.00 7,200.00
Total Taxable Value			288,000.00
Total CGST			7,200.00
Total SGST			7,200.00
Total Invoice Value			302,400.00

Invoice Total amount in words: **Three lakh two thousand four hundred**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY