

# Tax Invoice

IRN: 2aac1bd4c526d641b976ce171be4ebeb6a4f6f37ec817f54b8bee56cb2ff9e37

Ack. No & Date: 152625553142272 2026-04-29 17:00:00

EWB No: 581996612388

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/2627/0265  
Invoice Date : 29-Apr-2026  
Supply Type: Business to Business  
Place of Supply : Tamil Nadu  
Reverse Charge : N  
Total Amount : 141,296.40



## 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	520512 - OE REGULAR COTTON YARN Quantity: 14 Unit: OTH Unit Price: 178.00	5	134,568.00 3,364.20 3,364.20
<b>Total Taxable Value</b>			134,568.00
<b>Total CGST</b>			3,364.20
<b>Total SGST</b>			3,364.20
<b>Total Invoice Value</b>			141,296.40

Invoice Total amount in words: **One lakh forty one thousand two hundred and ninety six and forty paise**

E&OE

Authorized Signatory  
SRI VENGARAIAMMAN YARN AGENCY - SVY