

Tax Invoice

IRN: b7e2c48a2893699fa110a7020b490e22d911d282698bc980afb56d73e4c9f35b
Ack. No & Date: 152625662471562 2026-05-08 17:31:00

EWB No: 532001284489 **EWB Date:** 2026-05-08 17:31:00 **Valid Till:** 2026-05-09 23:59:00 **Vehicle Number:** TN47AK2670

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/2627/0358
Invoice Date : 08-May-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 56,658.00



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 - PRABHU SUPER SPECIAL COTTON OE HANK YARN Quantity: 40 Unit: OTH Unit Price: 1,349.00 | 5 | 53,960.00 1,349.00 1,349.00 |
| Total Taxable Value | | | 53,960.00 |
| Total CGST | | | 1,349.00 |
| Total SGST | | | 1,349.00 |
| Total Invoice Value | | | 56,658.00 |

Invoice Total amount in words: **Fifty six thousand six hundred and fifty eight**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD