

# Tax Invoice

IRN: 3020673d7fe77506437ffc9ef8776e69d5c17c06a96b87050e260d6ddcab0f6f

Ack. No & Date: 152625549313156 2026-04-29 14:00:00

EWB No: 511996451087

EWB Date: 2026-04-29 14:00:00

Valid Till: 2026-04-30 23:59:00

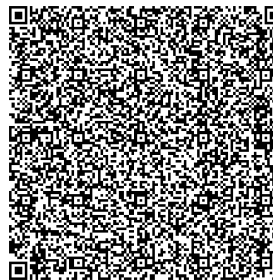
Vehicle Number: tn47am7292

## 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/2627/0276  
Invoice Date : 29-Apr-2026  
Supply Type: Business to Business  
Place of Supply : Tamil Nadu  
Reverse Charge : N  
Total Amount : 156,038.40



## 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	520511 - CONE Quantity: 16 Unit: OTH Unit Price: 172.00	5	148,608.00 3,715.20 3,715.20
<b>Total Taxable Value</b>			148,608.00
<b>Total CGST</b>			3,715.20
<b>Total SGST</b>			3,715.20
<b>Total Invoice Value</b>			156,038.40

Invoice Total amount in words: **One lakh fifty six thousand and thirty eight and forty paise**

E&OE

Authorized Signatory  
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD