

Tax Invoice

IRN: 21fabe10ebe43416776f8c0c20b20b1f23560c63a00035d5f46f820cb22b67e5

Ack. No & Date: 152624799907867 2026-02-21 17:01:00

EWB No: 571960359690

EWB Date: 2026-02-21 17:01:00

Valid Till: 2026-02-22 23:59:00

Vehicle Number: TN47C2007

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/2526/2738
Invoice Date : 21-Feb-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 193,536.00



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	520531 - 2/4s Prabhu Cone (RL) Cotton OE Yarn Quantity: 18 Unit: OTH Unit Price: 160.00	5	184,320.00 4,608.00 4,608.00
Total Taxable Value			184,320.00
Total CGST			4,608.00
Total SGST			4,608.00
Total Invoice Value			193,536.00

Invoice Total amount in words: **One lakh ninety three thousand five hundred and thirty six**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY