

# Tax Invoice

IRN: 06834fe8eda404ea6112de16b35abcc1173b90b4a8d6e791c11bf570eb6627a1

Ack. No & Date: 152624469241514 2026-01-23 18:00:00

EWB No: 591944511944

EWB Date: 2026-01-23 18:00:00

Valid Till: 2026-01-24 23:59:00

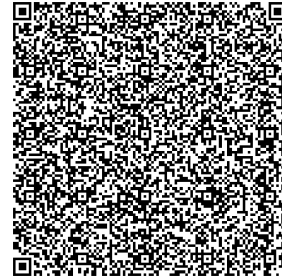
Vehicle Number: TN58L9642

## 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/2526/2358  
Invoice Date : 23-Jan-2026  
Supply Type: Business to Business  
Place of Supply : Tamil Nadu  
Reverse Charge : N  
Total Amount : 154,980.00



## 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 - CONE YARN Quantity: 10 Unit: OTH Unit Price: 246.00	5	147,600.00 3,690.00 3,690.00
<b>Total Taxable Value</b>			147,600.00
<b>Total CGST</b>			3,690.00
<b>Total SGST</b>			3,690.00
<b>Total Invoice Value</b>			154,980.00

Invoice Total amount in words: **One lakh fifty four thousand nine hundred and eighty**

E&OE

Authorized Signatory  
SRI VENGARAIAMMAN YARN AGENCY - SVY