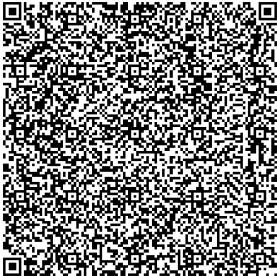


Tax Invoice

IRN: 818ee33b79fdcc5d89f2213cf7f97359ab716b597fbc637c40da36df451b1d45
Ack. No & Date: 152626290751000 2026-07-02 16:30:00

EWB No: 512030844865 EWB Date: 2026-07-02 16:30:00 Valid Till: 2026-07-03 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/2627/0574 Invoice Date : 02-Jul-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 51,408.00	
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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
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SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520531 - Prabu cone (RL) OE Cotton Yarn Quantity: 4 Unit: OTH Unit Price: 204.00	5	48,960.00 1,224.00 1,224.00
Total Taxable Value			48,960.00
Total CGST			1,224.00
Total SGST			1,224.00
Total Invoice Value			51,408.00

Invoice Total amount in words: Fifty one thousand four hundred and eight

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN DYEING WORKS - SVD