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

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 - 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