Tax Invoice

IRN: cc88359a4fdefcf925f2cdb1b3ef31dd29e639e73ffab30a85b72c22dccb8a7b
Ack. No & Date: 152626355840179 2026-07-08 12:30:00

EWB No: 582033771222 **EWB Date**: 2026-07-08 12:30:00 **Valid Till**: 2026-07-09 23:59:00 **Vehicle Number**: TN47P4660

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/2627/0598
Invoice Date : 08-Jul-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 152,460.00

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 - 2/20s - Prabhu - SSM (60 Kg) **Quantity:** 10 **Unit:** OTH **Unit Price:** 242.00	5	145,200.00 3,630.00 3,630.00
		Total Taxable Value	145,200.00
		Total CGST	3,630.00
		Total SGST	3,630.00
		Total Invoice Value	152,460.00

Invoice Total amount in words: **One lakh fifty two thousand four hundred and sixty**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD