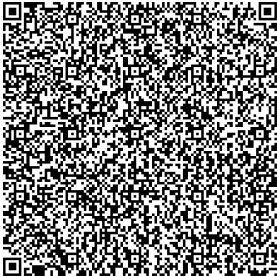


Tax Invoice

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	
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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	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