

# Tax Invoice

IRN: 8a013bc1c6ba40585869eb71ba10bb92ee89ab5bd1ce6d73c53a5a7ca626dae8

Ack. No & Date: 152625100698935 2026-03-19 17:30:00

EWB No: 581974863742

EWB Date: 2026-03-19 17:30:00

Valid Till: 2026-03-20 23:59:00

Vehicle Number: TN74T7025

## 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/2526/3143  
Invoice Date : 19-Mar-2026  
Supply Type: Business to Business  
Place of Supply : Tamil Nadu  
Reverse Charge : N  
Total Amount : 65,520.00



## 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<br>CGST<br>SGST     |
|----------------------------|--|----------|-----------------------------------|
| 1                          | 520532 - 2/20s - Prabhu - SSM ( 60 Kg)<br>Quantity: 5 Unit: OTH Unit Price: 208.00 | 5        | 62,400.00<br>1,560.00<br>1,560.00 |
| <b>Total Taxable Value</b> |  |          | 62,400.00                         |
| <b>Total CGST</b>          |  |          | 1,560.00                          |
| <b>Total SGST</b>          |  |          | 1,560.00                          |
| <b>Total Invoice Value</b> |  |          | 65,520.00                         |

Invoice Total amount in words: **Sixty five thousand five hundred and twenty**

E&OE

Authorized Signatory  
SRI VENGARAIAMMAN YARN AGENCY - SVY