

Tax Invoice

IRN: fcec3d917c0cb8cab8556abcdec92c0cb4d1b346eb6bee50a6a5e2c5479a3546
Ack. No & Date: 152624457138040 2026-01-22 18:30:00

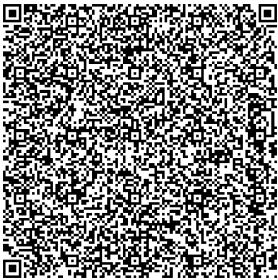
EWB No: 511943896244 EWB Date: 2026-01-22 18:30:00 Valid Till: 2026-01-23 23:59:00 Vehicle Number: TN47P4660

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/2526/2336
Invoice Date : 22-Jan-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 356,076.00



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	520512 - OE REGULAR COTTON YARN Quantity: 40 Unit: OTH Unit Price: 157.00	5	339,120.00 8,478.00 8,478.00
Total Taxable Value			339,120.00
Total CGST			8,478.00
Total SGST			8,478.00
Total Invoice Value			356,076.00

Invoice Total amount in words: Three lakh fifty six thousand and seventy six

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY