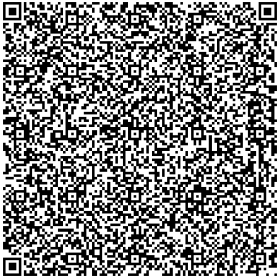


Tax Invoice

IRN: 5f6914461ce65c184930a03b8531086d6cfdcd901dbed18f89dad3716de0bf46
Ack. No & Date: 152624372772558 2026-01-13 14:30:00

EWB No: 551939850425 EWB Date: 2026-01-13 14:30:00 Valid Till: 2026-01-14 23:59:00 Vehicle Number: TN47AL7142

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/2526/2280 Invoice Date : 13-Jan-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 33,600.00	
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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	520531 - 2/10s Prabhu Hank (RL) Cotton OE Yarn Quantity: 40 Unit: OTH Unit Price: 800.00	5	32,000.00 800.00 800.00
Total Taxable Value			32,000.00
Total CGST			800.00
Total SGST			800.00
Total Invoice Value			33,600.00

Invoice Total amount in words: **Thirty three thousand six hundred**

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY