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

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	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