

Tax Invoice

IRN: f8f06a34f13be8128b3c984ad1d3905d0701876ecad00da533729ece2210b45d
Ack. No & Date: 152626258390614 2026-06-30 15:30:00

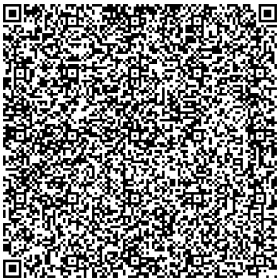
EWB No: 532029524523 EWB Date: 2026-06-30 15:30:00 Valid Till: 2026-07-01 23:59:00 Vehicle Number: TN33AU2759

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/2627/0900
Invoice Date : 30-Jun-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 64,260.00



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 - Prabu cone (RL) OE Cotton Yarn Quantity: 5 Unit: OTH Unit Price: 204.00	5	61,200.00 1,530.00 1,530.00
Total Taxable Value			61,200.00
Total CGST			1,530.00
Total SGST			1,530.00
Total Invoice Value			64,260.00
Invoice Total amount in words: Sixty four thousand two hundred and sixty			

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY