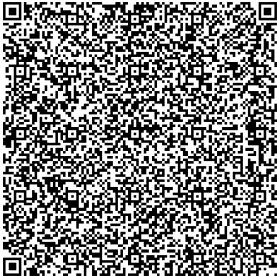


Tax Invoice

IRN: f8952202267eeb93e39867a1cd8f6d1fa93e2ecee bdfabdf42ccee6cfb05013
Ack. No & Date: 152626071087973 2026-06-13 14:30:00

EWB No: 562020571501 EWB Date: 2026-06-13 14:30:00 Valid Till: 2026-06-14 23:59:00 Vehicle Number: TN47AF1217

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/2627/0741 Invoice Date : 13-Jun-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 19,026.00	
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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	520532 - CONE YARN Quantity: 1 Unit: OTH Unit Price: 302.00	5	18,120.00 453.00 453.00
Total Taxable Value			18,120.00
Total CGST			453.00
Total SGST			453.00
Total Invoice Value			19,026.00

Invoice Total amount in words: **Nineteen thousand and twenty six**

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY