Tax Invoice

IRN: 8cfb2d3bec4766b91b2aa8f2b6daa291320ebd731e9ffcf56b2f83cfcf694321
Ack. No & Date: 152624480676520 2026-01-24 17:00:00

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/2526/2370
Invoice Date : 24-Jan-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 8,901.90

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:** 1 **Unit:** OTH **Unit Price:** 157.00	5	8,478.00 211.95 211.95
		Total Taxable Value	8,478.00
		Total CGST	211.95
		Total SGST	211.95
		Total Invoice Value	8,901.90

Invoice Total amount in words: **Eight thousand nine hundred and one and ninety paise**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY