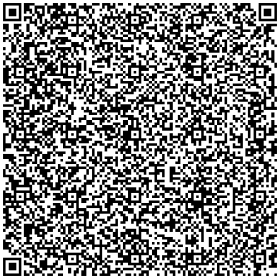


Tax Invoice

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