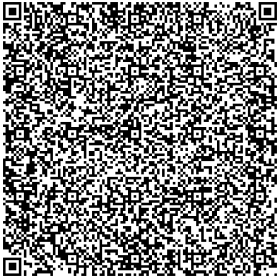


Tax Invoice

IRN: 2794176912bf15dd478a24f9f05029eacfbccb3908d09b178846dccc93af640
Ack. No & Date: 152626110502876 2026-06-17 14:30:00

EWB No: 502022511974 EWB Date: 2026-06-17 14:30:00 Valid Till: 2026-06-18 23:59:00 Vehicle Number: TN47AH0362

Seller Details GSTIN : 33AUKPS9097H1ZW SRI VENGARAIAMMAN YARN AND FABRIC - SVYF 229,VAIYAPURI NAGAR 2ND CROSS, KARUR KARUR Tamil Nadu - 639002	Details of Invoice Invoice Number : R/2627/0052 Invoice Date : 17-Jun-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 752,976.00	
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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	520533 - YARN Quantity: 36 Unit: OTH Unit Price: 332.00	5	717,120.00 17,928.00 17,928.00
Total Taxable Value			717,120.00
Total CGST			17,928.00
Total SGST			17,928.00
Total Invoice Value			752,976.00

Invoice Total amount in words: **Seven lakh fifty two thousand nine hundred and seventy six**

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AND FABRIC - SVYF