Tax Invoice

IRN: fa2bb024eb77d314b0526f06a9cd0dd29cf5ad037597719f82daf33f501ef79d
Ack. No & Date: 152624457603632 2026-01-22 19:01:00

EWB No: 571943919127 **EWB Date**: 2026-01-22 19:01:00 **Valid Till**: 2026-01-23 23:59:00 **Vehicle Number**: TN39H0393

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/2526/2346
Invoice Date : 22-Jan-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 142,695.00

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	520511 - 6s Prabhu Cone (RL) Cotton OE Yarn **Quantity:** 15 **Unit:** OTH **Unit Price:** 151.00	5	135,900.00 3,397.50 3,397.50

Total Taxable Value	135,900.00
Total CGST	3,397.50
Total SGST	3,397.50
Total Invoice Value	142,695.00

Invoice Total amount in words: **One lakh forty two thousand six hundred and ninety five**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY