

# Tax Invoice

IRN: 83fcbf0ca77c65f32bc03afc462b9f49e5cdd92e29c7f0f6a348f104a0553470

Ack. No & Date: 152624720677687 2026-02-14 14:02:00

EWB No: 591956325614

EWB Date: 2026-02-14 14:02:00

Valid Till: 2026-02-15 23:59:00

Vehicle Number: TN90B2099

## Seller Details

GSTIN : 33AEHPR8050C1ZO  
SRI VENGARAIAMMAN YARN DYEING  
WORKS - SVD  
107/2,VAIYAPURI NAGAR 1ST CROSS,  
KARUR  
KARUR  
Tamil Nadu - 639002

## Details of Invoice

Invoice Number : W/2526/1564  
Invoice Date : 14-Feb-2026  
Supply Type: Business to Business  
Place of Supply : Tamil Nadu  
Reverse Charge : N  
Total Amount : 75,264.00



## 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	520531 - 2/4s Prabhu Cone (RL) Cotton OE Yarn Quantity: 7 Unit: OTH Unit Price: 160.00	5	71,680.00 1,792.00 1,792.00
<b>Total Taxable Value</b>			71,680.00
<b>Total CGST</b>			1,792.00
<b>Total SGST</b>			1,792.00
<b>Total Invoice Value</b>			75,264.00

Invoice Total amount in words: **Seventy five thousand two hundred and sixty four**

E&OE

Authorized Signatory  
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD