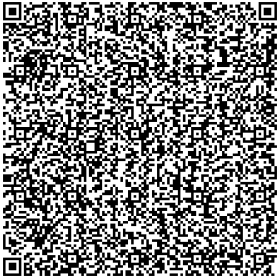


Tax Invoice

IRN: f8e7c517009215dc1d13848d729d99ccfa65f6b15b9ff195bc066cebaafab043
Ack. No & Date: 152626416856178 2026-07-13 17:01:00

EWB No: 592036531978 EWB Date: 2026-07-13 17:01:00 Valid Till: 2026-07-14 23:59:00 Vehicle Number: TN47P4660

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/2627/0097 Invoice Date : 13-Jul-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 206,388.00	
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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	520532 - OE Cotton Cone Yarn (60 Kgs) Quantity: 13 Unit: OTH Unit Price: 252.00	5	196,560.00 4,914.00 4,914.00
Total Taxable Value			196,560.00
Total CGST			4,914.00
Total SGST			4,914.00
Total Invoice Value			206,388.00

Invoice Total amount in words: **Two lakh six thousand three hundred and eighty eight**

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