Tax Invoice

IRN: 8b03d87fa328239204964521ad510d373d2c1402950ba2c2895a4fd38ef8148b
Ack. No & Date: 152624319758793 2026-01-08 19:00:00

EWB No: 511937416199 **EWB Date**: 2026-01-08 19:00:00 **Valid Till**: 2026-01-09 23:59:00 **Vehicle Number**: TN47AH0362

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/2526/1439
Invoice Date : 08-Jan-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 211,207.50

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:** 25 **Unit:** OTH **Unit Price:** 149.00	5	201,150.00 5,028.75 5,028.75
		Total Taxable Value	201,150.00
		Total CGST	5,028.75
		Total SGST	5,028.75
		Total Invoice Value	211,207.50

Invoice Total amount in words: **Two lakh eleven thousand two hundred and seven and fifty paise**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD