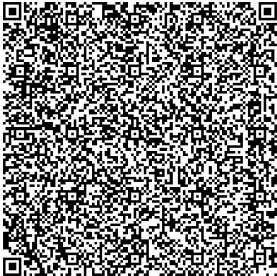


Tax Invoice

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	
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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	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