

Tax Invoice

IRN: e950a24fb8030f4c355c61560f30424a94fd2024874c5a6641dad9ea5d1a9eec
Ack. No & Date: 152624515141272 2026-01-28 16:30:00

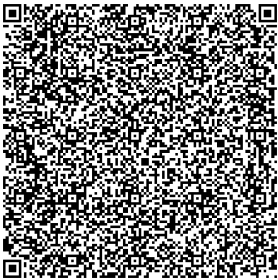
EWB No: 541946780493 EWB Date: 2026-01-28 16:30:00 Valid Till: 2026-01-29 23:59:00 Vehicle Number: TN47K0105

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/2526/2406
Invoice Date : 28-Jan-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 50,652.00



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	520532 - 2/20s - Prabhu - SSM (60 Kg) Quantity: 4 Unit: OTH Unit Price: 201.00	5	48,240.00 1,206.00 1,206.00
Total Taxable Value			48,240.00
Total CGST			1,206.00
Total SGST			1,206.00
Total Invoice Value			50,652.00
Invoice Total amount in words: Fifty thousand six hundred and fifty two			

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY