

Tax Invoice

IRN: 0c9dbe1351ad8af0187fcd14b808a38ff69b0368c2bd130a2607b9ed7f588d5e
Ack. No & Date: 152624720679922 2026-02-14 14:02:00

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/2526/1565
Invoice Date : 14-Feb-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 12,852.00



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: 1 Unit: OTH Unit Price: 204.00	5	12,240.00 306.00 306.00
Total Taxable Value			12,240.00
Total CGST			306.00
Total SGST			306.00
Total Invoice Value			12,852.00

Invoice Total amount in words: **Twelve thousand eight hundred and fifty two**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD