Tax Invoice

IRN: e6ec76f24e836d6077554c8e8c824c2993e172d8e1fa2a0070c8ad1ada9b1c79
Ack. No & Date: 152626442319737 2026-07-15 16:31:00

EWB No: 572037787615 **EWB Date**: 2026-07-15 16:31:00 **Valid Till**: 2026-07-16 23:59:00 **Vehicle Number**: TN47AH0362

Seller Details
GSTIN : 33AEHPR8050C1ZO
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD
105/1,VAIYAPURI NAGAR 1ST CROSS, KARUR
KARUR
Tamil Nadu - 639002

Details of Invoice
Invoice Number : W/2627/0655
Invoice Date : 15-Jul-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 148,440.60

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:** 14 **Unit:** OTH **Unit Price:** 187.00	5	141,372.00 3,534.30 3,534.30
		Total Taxable Value	141,372.00
		Total CGST	3,534.30
		Total SGST	3,534.30
		Total Invoice Value	148,440.60

Invoice Total amount in words: **One lakh forty eight thousand four hundred and forty and sixty paise**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD