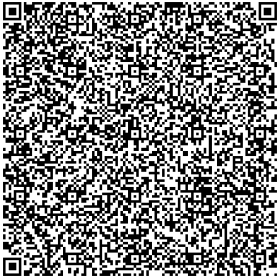


Tax Invoice

IRN: ca3e46b9f5becedbd275a3e5b02e87e8e3eed071c3b8c845ced8fec3dff6d487
Ack. No & Date: 152624344566796 2026-01-10 17:00:00

EWB No: 541938561103 EWB Date: 2026-01-10 17:00:00 Valid Till: 2026-01-11 23:59:00 Vehicle Number: TN47BD3868

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/2526/2252 Invoice Date : 10-Jan-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 393,120.00	
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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	520532 - 2/20s - Prabhu - SSM (60 Kg) Quantity: 32 Unit: OTH Unit Price: 195.00	5	374,400.00 9,360.00 9,360.00
Total Taxable Value			374,400.00
Total CGST			9,360.00
Total SGST			9,360.00
Total Invoice Value			393,120.00

Invoice Total amount in words: **Three lakh ninety three thousand one hundred and twenty**

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY