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

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:** 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