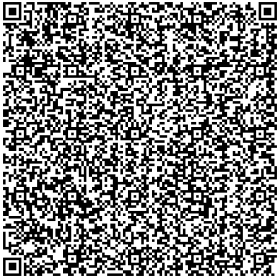


Tax Invoice

IRN: de85bab409db8ff87e6aebf12fe4cb55a6e68256175838cced88d980b7f2c520
Ack. No & Date: 152626402491840 2026-07-11 17:01:00

EWB No: 552035821584 EWB Date: 2026-07-11 17:01:00 Valid Till: 2026-07-12 23:59:00 Vehicle Number: tn47k0105

Seller Details GSTIN : 33AUKPS9097H1ZW SRI VENGARAIAMMAN YARN AND FABRIC - SVYF 229,VAIYAPURI NAGAR 2ND CROSS, KARUR KARUR Tamil Nadu - 639002	Details of Invoice Invoice Number : R/2627/0096 Invoice Date : 11-Jul-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 291,060.00	
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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	520533 - YARN Quantity: 14 Unit: OTH Unit Price: 330.00	5	277,200.00 6,930.00 6,930.00
Total Taxable Value			277,200.00
Total CGST			6,930.00
Total SGST			6,930.00
Total Invoice Value			291,060.00

Invoice Total amount in words: **Two lakh ninety one thousand and sixty**

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AND FABRIC - SVYF