

# Tax Invoice

IRN: 3b6bae81be49c620fd5acd338ed2eebbafb27e59a671e888504bcd5e18e8892d

Ack. No & Date: 152625740535874 2026-05-15 18:01:00

EWB No: 582005106986

EWB Date: 2026-05-15 18:01:00

Valid Till: 2026-05-16 23:59:00

Vehicle Number: TN47P4660

## 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/2627/0390  
Invoice Date : 15-May-2026  
Supply Type: Business to Business  
Place of Supply : Tamil Nadu  
Reverse Charge : N  
Total Amount : 42,865.20



## 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: 4 Unit: OTH Unit Price: 189.00	5	40,824.00 1,020.60 1,020.60
<b>Total Taxable Value</b>			40,824.00
<b>Total CGST</b>			1,020.60
<b>Total SGST</b>			1,020.60
<b>Total Invoice Value</b>			42,865.20

Invoice Total amount in words: **Forty two thousand eight hundred and sixty five and twenty paise**

E&OE

Authorized Signatory  
SRI VENGARAIAMMAN YARN AGENCY - SVY