

# Tax Invoice

IRN: eccfe19ae31bfa894551e8b50e2a65c6b302a83953c6e37d844f3c10398eb9e0

Ack. No & Date: 152625381750344 2026-04-13 13:30:00

## 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/2627/0123  
Invoice Date : 13-Apr-2026  
Supply Type: Business to Business  
Place of Supply : Tamil Nadu  
Reverse Charge : N  
Total Amount : 13,797.00



## 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) <b>Quantity: 1 Unit: OTH Unit Price: 219.00</b>	5	13,140.00 328.50 328.50
<b>Total Taxable Value</b>			13,140.00
<b>Total CGST</b>			328.50
<b>Total SGST</b>			328.50
<b>Total Invoice Value</b>			13,797.00

Invoice Total amount in words: **Thirteen thousand seven hundred and ninety seven**

E&OE

Authorized Signatory  
SRI VENGARAIAMMAN YARN AGENCY - SVY