

Tax Invoice

IRN: 4e3db3cbcb83e46764de0930d4f08b5b2320b2a453d8af9eca2af1a0fe7101e5

Ack. No & Date: 152624685670419 2026-02-11 13:31:00

EWB No: 541954512987

EWB Date: 2026-02-11 13:31:00

Valid Till: 2026-02-12 23:59:00

Vehicle Number: TN47AL1217

Seller Details

GSTIN : 33AEHPR8050C1ZO
SRI VENGARAIAMMAN YARN DYEING
WORKS - SVD
107/2,VAIYAPURI NAGAR 1ST CROSS,
KARUR
KARUR
Tamil Nadu - 639002

Details of Invoice

Invoice Number : W/2526/1551
Invoice Date : 11-Feb-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 10,080.00



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	520512 - SSM 10S CONE 60KG Quantity: 1 Unit: OTH Unit Price: 160.00	5	9,600.00 240.00 240.00
Total Taxable Value			9,600.00
Total CGST			240.00
Total SGST			240.00
Total Invoice Value			10,080.00

Invoice Total amount in words: **Ten thousand and eighty**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD