

# Tax Invoice

IRN: 116ae72f4058259fd883e3c57749660b368ee07eea088e9eff4fb12d61ec75fa

Ack. No & Date: 152625662462777 2026-05-08 17:30:00

EWB No: 582001284116

EWB Date: 2026-05-08 17:30:00

Valid Till: 2026-05-09 23:59:00

Vehicle Number: TN47AK2670

## Seller Details

GSTIN : 33AEHPR8050C1ZO  
SRI VENGARAIAMMAN YARN DYEING  
WORKS - SVD  
105/1,VAIYAPURI NAGAR 1ST CROSS,  
KARUR  
KARUR  
Tamil Nadu - 639002

## Details of Invoice

Invoice Number : W/2627/0357  
Invoice Date : 08-May-2026  
Supply Type: Business to Business  
Place of Supply : Tamil Nadu  
Reverse Charge : N  
Total Amount : 46,683.00



## 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 - OE Cotton Cone Yarn (60 Kgs) Quantity: 3 Unit: OTH Unit Price: 247.00	5	44,460.00 1,111.50 1,111.50
<b>Total Taxable Value</b>			44,460.00
<b>Total CGST</b>			1,111.50
<b>Total SGST</b>			1,111.50
<b>Total Invoice Value</b>			46,683.00

Invoice Total amount in words: **Forty six thousand six hundred and eighty three**

E&OE

Authorized Signatory  
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD