

Tax Invoice

IRN: 973abb5978e9027dee2656806e26e9ca3bc84c220336d892472f758d4cdba041

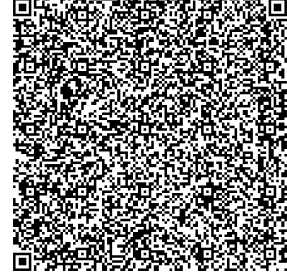
Ack. No & Date: 152624710670791 2026-02-13 16:01:00

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/2526/2628
Invoice Date : 13-Feb-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 10,899.00



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 - COTTON OE CONE YARN Quantity: 1 Unit: OTH Unit Price: 173.00	5	10,380.00 259.50 259.50
Total Taxable Value			10,380.00
Total CGST			259.50
Total SGST			259.50
Total Invoice Value			10,899.00

Invoice Total amount in words: **Ten thousand eight hundred and ninety nine**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY