Tax Invoice

IRN: e1e9bbd5d83c7a0f8c224c054b2aa7dc16385e2430aa506f3a27ba806fe264fb
Ack. No & Date: 152626110505332 2026-06-17 14:30:00

EWB No: 582022512111 **EWB Date**: 2026-06-17 14:30:00 **Valid Till**: 2026-06-18 23:59:00 **Vehicle Number**: TN47AH0362

Seller Details
GSTIN : 33AUKPS9097H1ZW
SRI VENGARAIAMMAN YARN AND FABRIC - SVYF
229,VAIYAPURI NAGAR 2ND CROSS,
KARUR
KARUR
Tamil Nadu - 639002

Details of Invoice
Invoice Number : R/2627/0053
Invoice Date : 17-Jun-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 625,086.00

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) **Quantity:** 41 **Unit:** OTH **Unit Price:** 242.00	5	595,320.00 14,883.00 14,883.00
		Total Taxable Value	595,320.00
		Total CGST	14,883.00
		Total SGST	14,883.00
		Total Invoice Value	625,086.00

Invoice Total amount in words: **Six lakh twenty five thousand and eighty six**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AND FABRIC - SVYF