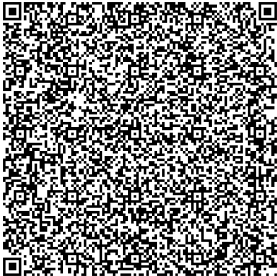


Tax Invoice

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	
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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
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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