

Tax Invoice

IRN: f91c9e0ed431163f5acce92ba14eceed5607b2fdc6112c185ee2701d78879196
Ack. No & Date: 152626258394984 2026-06-30 15:30:00

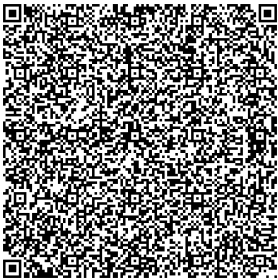
EWB No: 532029524680 EWB Date: 2026-06-30 15:30:00 Valid Till: 2026-07-01 23:59:00 Vehicle Number: TN33AU2759

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/2627/0901
Invoice Date : 30-Jun-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 10,886.40



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 - OE REGULAR COTTON YARN Quantity: 1 Unit: OTH Unit Price: 192.00	5	10,368.00 259.20 259.20
Total Taxable Value			10,368.00
Total CGST			259.20
Total SGST			259.20
Total Invoice Value			10,886.40

Invoice Total amount in words: Ten thousand eight hundred and eighty six and forty paise

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY