

# Tax Invoice

**IRN:** beac31c59df2c1e1becde029dd3c43a172edc8a3003274d4a9f296e642ce8d4d  
**Ack. No & Date:** 152625290809308 2026-04-04 17:00:00

## 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/2627/0048  
Invoice Date : 04-Apr-2026  
Supply Type: Business to Business  
Place of Supply : Tamil Nadu  
Reverse Charge : N  
Total Amount : 248,976.00



## 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) <b>Quantity: 19 Unit: OTH Unit Price: 208.00</b>	5	237,120.00 5,928.00 5,928.00
<b>Total Taxable Value</b>			237,120.00
<b>Total CGST</b>			5,928.00
<b>Total SGST</b>			5,928.00
<b>Total Invoice Value</b>			248,976.00

Invoice Total amount in words: **Two lakh forty eight thousand nine hundred and seventy six**

E&OE

Authorized Signatory  
SRI VENGARAIAMMAN YARN AGENCY - SVY