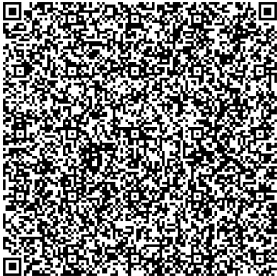


Tax Invoice

IRN: 7fb8fdc3707e639a3f47751aabaa40caf12d54bf253a7ce62de6b62bc460e91e
Ack. No & Date: 152624468612405 2026-01-23 17:30:00

EWB No: 571944482574 EWB Date: 2026-01-23 17:30:00 Valid Till: 2026-01-24 23:59:00 Vehicle Number: TN47AK2670

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/2526/2356 Invoice Date : 23-Jan-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 30,996.00	
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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 - CONE YARN Quantity: 2 Unit: OTH Unit Price: 246.00	5	29,520.00 738.00 738.00
Total Taxable Value			29,520.00
Total CGST			738.00
Total SGST			738.00
Total Invoice Value			30,996.00

Invoice Total amount in words: **Thirty thousand nine hundred and ninety six**

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY