

# Tax Invoice

IRN: 51710c08b551756d470a706d984abc54cde27bc8346d63a9bdf504d481490aa5

Ack. No & Date: 152624762188837 2026-02-18 16:31:00

EWB No: 521958437424

EWB Date: 2026-02-18 16:31:00

Valid Till: 2026-02-19 23:59:00

Vehicle Number: TN47C2007

## Seller Details

GSTIN : 33AEHPR8050C1ZO  
SRI VENGARAIAMMAN YARN DYEING  
WORKS - SVD  
107/2,VAIYAPURI NAGAR 1ST CROSS,  
KARUR  
KARUR  
Tamil Nadu - 639002

## Details of Invoice

Invoice Number : W/2526/1581  
Invoice Date : 18-Feb-2026  
Supply Type: Business to Business  
Place of Supply : Tamil Nadu  
Reverse Charge : N  
Total Amount : 41,126.40



## 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	520532 - 2/20S RL -64KG Quantity: 3 Unit: OTH Unit Price: 204.00	5	39,168.00 979.20 979.20
<b>Total Taxable Value</b>			39,168.00
<b>Total CGST</b>			979.20
<b>Total SGST</b>			979.20
<b>Total Invoice Value</b>			41,126.40

Invoice Total amount in words: **Forty one thousand one hundred and twenty six and forty paise**

E&OE

Authorized Signatory  
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD