

# Tax Invoice

IRN: c42316e3edc3bae653d14ee148afc97d2a1532add99cf0d5517065037ddfd8f8

Ack. No & Date: 152624762788433 2026-02-18 17:00:00

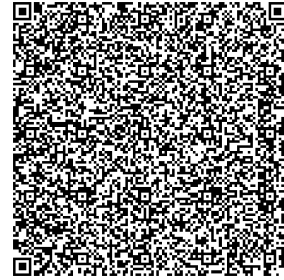
EWB No: 521958467182 EWB Date: 2026-02-18 17:00:00 Valid Till: 2026-02-19 23:59:00 Vehicle Number: TN47C2007

## 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/2526/1582  
Invoice Date : 18-Feb-2026  
Supply Type: Business to Business  
Place of Supply : Tamil Nadu  
Reverse Charge : N  
Total Amount : 139,776.00



## 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	520531 - 2/4s Prabhu Cone (RL) Cotton OE Yarn <b>Quantity:</b> 13 <b>Unit:</b> OTH <b>Unit Price:</b> 160.00	5	133,120.00 3,328.00 3,328.00
<b>Total Taxable Value</b>			133,120.00
<b>Total CGST</b>			3,328.00
<b>Total SGST</b>			3,328.00
<b>Total Invoice Value</b>			139,776.00

Invoice Total amount in words: **One lakh thirty nine thousand seven hundred and seventy six**

E&OE

Authorized Signatory  
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD