

# Tax Invoice

IRN: 1a7371f93efd265ea52dcc03c186ea3dcbd48ba122a9ddbe818936c738ac1dfc

Ack. No & Date: 152625761273702 2026-05-18 14:00:00

EWB No: 532006192707

EWB Date: 2026-05-18 14:00:00

Valid Till: 2026-05-19 23:59:00

Vehicle Number: TN47U3919

## 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/2627/0411  
Invoice Date : 18-May-2026  
Supply Type: Business to Business  
Place of Supply : Tamil Nadu  
Reverse Charge : N  
Total Amount : 62,244.00



## 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 - OE Cotton Cone Yarn (60 Kgs) <b>Quantity: 4 Unit: OTH Unit Price: 247.00</b>	5	59,280.00 1,482.00 1,482.00
<b>Total Taxable Value</b>			59,280.00
<b>Total CGST</b>			1,482.00
<b>Total SGST</b>			1,482.00
<b>Total Invoice Value</b>			62,244.00

Invoice Total amount in words: **Sixty two thousand two hundred and forty four**

E&OE

Authorized Signatory  
SRI VENGARAIAMMAN YARN AGENCY - SVY