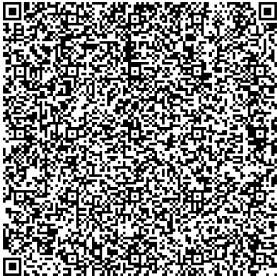


Tax Invoice

IRN: f54c4d9c3c77c3c9dc4f2a3d025662259e5b598bf5dcc5c29e37b3baba56fc9f
Ack. No & Date: 152626710305725 2026-08-06 17:31:00

EWB No: 502050401650 EWB Date: 2026-08-06 17:31:00 Valid Till: 2026-08-07 23:59:00 Vehicle Number: TN66H3075

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/2627/1107 Invoice Date : 06-Aug-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 19,618.20	
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Buyer Details (Bill To) GSTIN : 33AAEFA8168K1Z9 ASEKA EXPORTS No:16,Vaiyapuri Nagar, 3 rd Cross, KARUR Tamil Nadu - 639002	Ship to Address GSTIN : 33AAEFA8168K1Z9 ASEKA EXPORTS No:16,Vaiyapuri Nagar, 3 rd Cross, KARUR Tamil Nadu - 639002	Dispatch From Address
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SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - COTTON CONE YARN (54 Kgs.) Quantity: 2 Unit: OTH Unit Price: 173.00	5	18,684.00 467.10 467.10
Total Taxable Value			18,684.00
Total CGST			467.10
Total SGST			467.10
Total Invoice Value			19,618.20

Invoice Total amount in words: **Nineteen thousand six hundred and eighteen and twenty paise**

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY