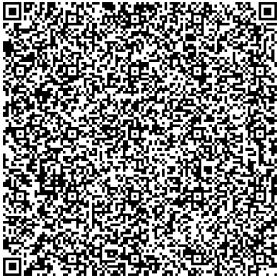


Tax Invoice

IRN: af7f7238fb752465b5af77a56dbb7f5e05ff9aecd26d31ea3636c09f364b1ba1
Ack. No & Date: 152627267185934 2026-09-24 15:30:00

EWB No: 542077637735 EWB Date: 2026-09-24 15:30:00 Valid Till: 2026-09-25 23:59:00 Vehicle Number: tn47k0105

Seller Details GSTIN : 33AUKPS9097H1ZW SRI VENGARAIAMMAN YARN AND FABRIC - SVYF 229,VAIYAPURI NAGAR 2ND CROSS, KARUR KARUR Tamil Nadu - 639002	Details of Invoice Invoice Number : R/2627/0291 Invoice Date : 24-Sep-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 81,648.00	
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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 - CONE YARN (60KGS) Quantity: 6 Unit: OTH Unit Price: 216.00	5	77,760.00 1,944.00 1,944.00
Total Taxable Value			77,760.00
Total CGST			1,944.00
Total SGST			1,944.00
Total Invoice Value			81,648.00

Invoice Total amount in words: **Eighty one thousand six hundred and forty eight**

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AND FABRIC - SVYF