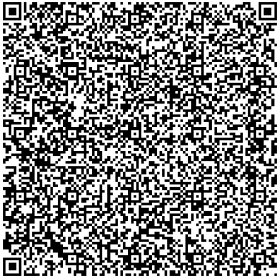


Tax Invoice

IRN: 17b28fd709af14a7e363ac4e131c94bc6a1eab858de7fdf4d3df6adb526a3392
Ack. No & Date: 152626724554106 2026-08-07 18:31:00

EWB No: 582051090844 EWB Date: 2026-08-07 18:31:00 Valid Till: 2026-08-08 23:59:00 Vehicle Number: TN47H8177

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/2627/1125 Invoice Date : 07-Aug-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 9,809.10	
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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: 1 Unit: OTH Unit Price: 173.00	5	9,342.00 233.55 233.55
Total Taxable Value			9,342.00
Total CGST			233.55
Total SGST			233.55
Total Invoice Value			9,809.10

Invoice Total amount in words: **Nine thousand eight hundred and nine and ten paise**

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY