

Tax Invoice

IRN: 1f0a4bfc b80851938943bc439290b9f26b17361843d9673ac0468b96b9a261af
Ack. No & Date: 152626851321990 2026-08-19 16:01:00

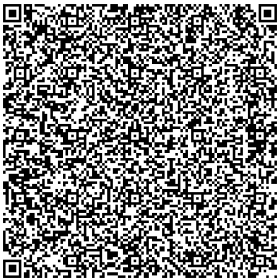
EWB No: 532057328786 EWB Date: 2026-08-19 16:01:00 Valid Till: 2026-08-20 23:59:00 Vehicle Number: TN47AT9265

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/2627/1250
Invoice Date : 19-Aug-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 68,663.70



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

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - COTTON CONE YARN (54 Kgs.) Quantity: 7 Unit: OTH Unit Price: 173.00	5	65,394.00 1,634.85 1,634.85
Total Taxable Value			65,394.00
Total CGST			1,634.85
Total SGST			1,634.85
Total Invoice Value			68,663.70
Invoice Total amount in words: Sixty eight thousand six hundred and sixty three and seventy paise			

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY