

Tax Invoice

IRN: 3db020ee443674e9da090ac4f7d213d375e47c8a8832727c3ac0128dfb184e35
Ack. No & Date: 152626780822313 2026-08-12 18:00:00

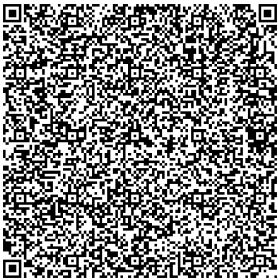
EWB No: 582053739974 EWB Date: 2026-08-12 18:00:00 Valid Till: 2026-08-13 23:59:00 Vehicle Number: tn41ae5581

Seller Details

GSTIN : 33AEHPR8050C1ZO
SRI VENGARAIAMMAN YARN DYEING
WORKS - SVD
105/1,VAIYAPURI NAGAR 1ST CROSS,
KARUR
KARUR
Tamil Nadu - 639002

Details of Invoice

Invoice Number : W/2627/0766
Invoice Date : 12-Aug-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 13,540.80



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 - O.E (5.250) Quantity: 13 Unit: OTH Unit Price: 992.00	5	12,896.00 322.40 322.40
Total Taxable Value			12,896.00
Total CGST			322.40
Total SGST			322.40
Total Invoice Value			13,540.80

Invoice Total amount in words: Thirteen thousand five hundred and forty and eighty paise

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN DYEING WORKS - SVD