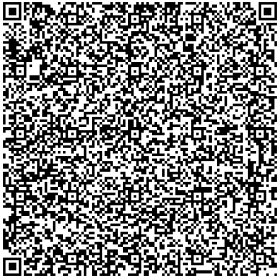


Tax Invoice

IRN: 9dbe0ccd73b478b3b4534b74bb3388e44840c236da34911971e3c2cb7e9c2a70
Ack. No & Date: 152626860927769 2026-08-20 12:31:00

EWB No: 592057838676 EWB Date: 2026-08-20 12:31:00 Valid Till: 2026-08-21 23:59:00 Vehicle Number: TN47BD3868

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/2627/0804 Invoice Date : 20-Aug-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 32,319.00	
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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	520531 - Prabhu SVSM Cone (60 Kg.) Quantity: 3 Unit: OTH Unit Price: 171.00	5	30,780.00 769.50 769.50
Total Taxable Value			30,780.00
Total CGST			769.50
Total SGST			769.50
Total Invoice Value			32,319.00

Invoice Total amount in words: **Thirty two thousand three hundred and nineteen**

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