

Tax Invoice

IRN: 071a3c717ee8f8d5530ca8dc5a1c6d6505143c5cb889b4fbb7d2bc77a3213a38
Ack. No & Date: 152626929947484 2026-08-26 18:00:00

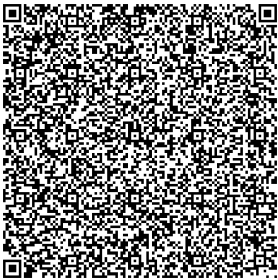
EWB No: 552061365027 EWB Date: 2026-08-26 18:00:00 Valid Till: 2026-08-27 23:59:00 Vehicle Number: TN47AB5772

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/2627/1317
Invoice Date : 26-Aug-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 117,709.20



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: 12 Unit: OTH Unit Price: 173.00	5	112,104.00 2,802.60 2,802.60
Total Taxable Value			112,104.00
Total CGST			2,802.60
Total SGST			2,802.60
Total Invoice Value			117,709.20

Invoice Total amount in words: One lakh seventeen thousand seven hundred and nine and twenty paise

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY