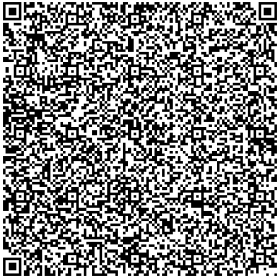


Tax Invoice

IRN: 6b1d0adc3428ea600242dbefc9c6d24e660ac24ac3a7fb4ce414646c5f31259d  
Ack. No & Date: 152626710298489 2026-08-06 17:31:00

EWB No: 522050401346    EWB Date: 2026-08-06 17:31:00    Valid Till: 2026-08-07 23:59:00    Vehicle Number: TN47AK2031

|                                                                                                                                                                      |                                                                                                                                                                                                                 |                                                                                     |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------|
| <b>Seller Details</b><br>GSTIN : 33AEQFS8091D1ZO<br>SRI VENGARAIAMMAN YARN AGENCY - SVY<br>107/2,VAIYAPURI NAGAR,1ST CROSS,<br>KARUR<br>KARUR<br>Tamil Nadu - 639002 | <b>Details of Invoice</b><br>Invoice Number : V/2627/1105<br>Invoice Date : 06-Aug-2026<br>Supply Type: Business to Business<br>Place of Supply : Tamil Nadu<br>Reverse Charge : N<br>Total Amount : 127,518.30 |  |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------|

|                                                                                                                                                  |                                                                                                                                          |                              |
|--------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------|------------------------------|
| <b>Buyer Details (Bill To)</b><br>GSTIN : 33AAEFA8168K1Z9<br>ASEKA EXPORTS<br>No:16,Vaiyapuri Nagar, 3 rd Cross,<br>KARUR<br>Tamil Nadu - 639002 | <b>Ship to Address</b><br>GSTIN : 33AAEFA8168K1Z9<br>ASEKA EXPORTS<br>No:16,Vaiyapuri Nagar, 3 rd Cross,<br>KARUR<br>Tamil Nadu - 639002 | <b>Dispatch From Address</b> |
|--------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------|------------------------------|

| SI NO.              | HSN / SAC - Description                                                                | GST Rate | Taxable Value<br>CGST<br>SGST      |
|---------------------|----------------------------------------------------------------------------------------|----------|------------------------------------|
| 1                   | 520512 - COTTON CONE YARN (54 Kgs.)<br>Quantity: 13    Unit: OTH    Unit Price: 173.00 | 5        | 121,446.00<br>3,036.15<br>3,036.15 |
| Total Taxable Value |                                                                                        |          | 121,446.00                         |
| Total CGST          |                                                                                        |          | 3,036.15                           |
| Total SGST          |                                                                                        |          | 3,036.15                           |
| Total Invoice Value |                                                                                        |          | 127,518.30                         |

Invoice Total amount in words: **One lakh twenty seven thousand five hundred and eighteen and thirty paise**

|  |                                                             |
|--|-------------------------------------------------------------|
|  | E&OE                                                        |
|  | Authorized Signatory<br>SRI VENGARAIAMMAN YARN AGENCY - SVY |