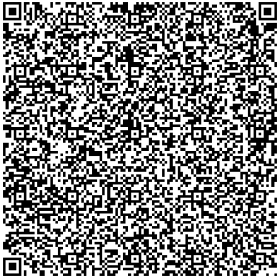


Tax Invoice

IRN: e51ec3153f3261e8b5d73d832e6debfc3eb486d3b3977b2b33d9ee116ab5b12f
Ack. No & Date: 152626851935465 2026-08-19 16:30:00

EWB No: 572057358305 EWB Date: 2026-08-19 16:30:00 Valid Till: 2026-08-20 23:59:00 Vehicle Number: tn47bd3868

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/2627/1256 Invoice Date : 19-Aug-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 19,618.20	
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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	520512 - COTTON CONE YARN (54 Kgs.) Quantity: 2 Unit: OTH Unit Price: 173.00	5	18,684.00 467.10 467.10
Total Taxable Value			18,684.00
Total CGST			467.10
Total SGST			467.10
Total Invoice Value			19,618.20

Invoice Total amount in words: **Nineteen thousand six hundred and eighteen and twenty paise**

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY