

Tax Invoice

IRN: 14606c2e5c3ea8329edaf2dee5ebef966c15d6d325642504e7aa91c6a6585628
Ack. No & Date: 152626684476939 2026-08-04 18:32:00

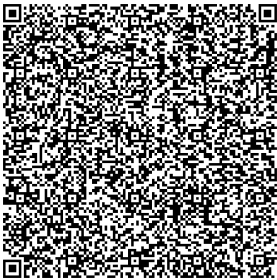
EWB No: 552049196212 EWB Date: 2026-08-04 18:32:00 Valid Till: 2026-08-05 23:59:00 Vehicle Number: TN70J5944

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/2627/1068
Invoice Date : 04-Aug-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 78,472.80



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 - COTTON CONE YARN (54 Kgs.) Quantity: 8 Unit: OTH Unit Price: 173.00	5	74,736.00 1,868.40 1,868.40
Total Taxable Value			74,736.00
Total CGST			1,868.40
Total SGST			1,868.40
Total Invoice Value			78,472.80

Invoice Total amount in words: **Seventy eight thousand four hundred and seventy two and eighty paise**

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY