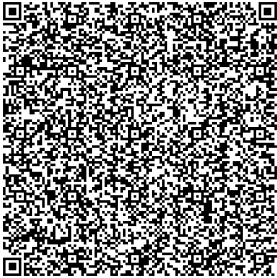


Tax Invoice

IRN: 65f25bb781469ff76627143632badf9cbb1cde283f4c1688f10152748d3da542
Ack. No & Date: 152626576352901 2026-07-27 17:01:00

EWB No: 502044453807 EWB Date: 2026-07-27 17:01:00 Valid Till: 2026-07-28 23:59:00 Vehicle Number: TN37BH3902

Seller Details GSTIN : 33AUKPS9097H1ZW SRI VENGARAIAMMAN YARN AND FABRIC - SVYF 229,VAIYAPURI NAGAR 2ND CROSS, KARUR KARUR Tamil Nadu - 639002	Details of Invoice Invoice Number : R/2627/0141 Invoice Date : 27-Jul-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 113,400.00	
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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: 10 Unit: OTH Unit Price: 180.00	5	108,000.00 2,700.00 2,700.00
Total Taxable Value			108,000.00
Total CGST			2,700.00
Total SGST			2,700.00
Total Invoice Value			113,400.00

Invoice Total amount in words: One lakh thirteen thousand four hundred

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AND FABRIC - SVYF