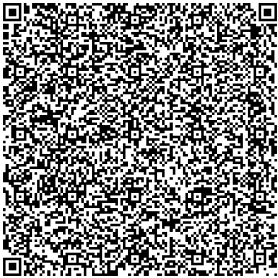


Tax Invoice

IRN: a946628552c2a2990540b9cb5efa1294825043ab9dfcdbbf22754f3e797f46e4
Ack. No & Date: 152624470245765 2026-01-23 19:00:00

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/2526/2361 Invoice Date : 23-Jan-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 21,918.75	
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 - SSM 10s OE Silver Hank - Prabhu Quantity: 25 Unit: OTH Unit Price: 835.00	5	20,875.00 521.88 521.88
Total Taxable Value			20,875.00
Total CGST			521.88
Total SGST			521.88
Total Invoice Value			21,918.75
Invoice Total amount in words: Twenty one thousand nine hundred and eighteen and seventy five paise			

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY