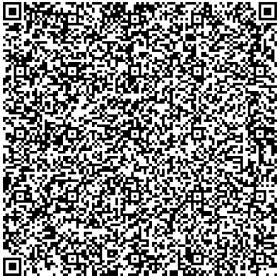


Tax Invoice

IRN: 5a937ffa047659ae9d7a2c46c7c4058b4c026bcb2f21923b88bc54a85aaef83d
Ack. No & Date: 152626383763730 2026-07-10 13:00:00

EWB No: 572035033651 EWB Date: 2026-07-10 13:00:00 Valid Till: 2026-07-11 23:59:00 Vehicle Number: tn56q5386

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/2627/0918 Invoice Date : 08-Jul-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 84,672.00	
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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 COTTON CONE YARN (60 Kgs) Quantity: 7 Unit: OTH Unit Price: 192.00	5	80,640.00 2,016.00 2,016.00
Total Taxable Value			80,640.00
Total CGST			2,016.00
Total SGST			2,016.00
Total Invoice Value			84,672.00

Invoice Total amount in words: **Eighty four thousand six hundred and seventy two**

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY