

Tax Invoice

IRN: 13cba7ca2d78307e76e43c559d54bb8930ce6b9d563b4cb4628828abaf9db90e  
Ack. No & Date: 152624560325759 2026-01-31 17:01:00

EWB No: 511948851769    EWB Date: 2026-01-31 17:01:00    Valid Till: 2026-02-01 23:59:00    Vehicle Number: TN57AC5064

|                                                                                                                                                                               |                                                                                                                                                                                                               |                                                                                     |
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| <b>Seller Details</b><br>GSTIN : 33AEHPR8050C1ZO<br>SRI VENGARAIAMMAN YARN DYEING<br>WORKS - SVD<br>107/2,VAIYAPURI NAGAR 1ST CROSS,<br>KARUR<br>KARUR<br>Tamil Nadu - 639002 | <b>Details of Invoice</b><br>Invoice Number : W/2526/1513<br>Invoice Date : 31-Jan-2026<br>Supply Type: Business to Business<br>Place of Supply : Tamil Nadu<br>Reverse Charge : N<br>Total Amount : 9,387.00 |  |
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| <b>Buyer Details (Bill To)</b><br>GSTIN : 33AAEFA8168K1Z9<br>ASEKA EXPORTS<br>No:16,Vaiyapuri Nagar, 3 rd Cross,<br>KARUR<br>Tamil Nadu - 639002 | <b>Ship to Address</b><br>GSTIN : 33AAEFA8168K1Z9<br>ASEKA EXPORTS<br>No:16,Vaiyapuri Nagar, 3 rd Cross,<br>KARUR<br>Tamil Nadu - 639002 | <b>Dispatch From Address</b> |
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| SI NO.              | HSN / SAC - Description                                                         | GST Rate | Taxable Value<br>CGST<br>SGST |
|---------------------|---------------------------------------------------------------------------------|----------|-------------------------------|
| 1                   | 520512 - 10s SILVER CONE 60KG<br>Quantity: 1    Unit: OTH    Unit Price: 149.00 | 5        | 8,940.00<br>223.50<br>223.50  |
| Total Taxable Value |                                                                                 |          | 8,940.00                      |
| Total CGST          |                                                                                 |          | 223.50                        |
| Total SGST          |                                                                                 |          | 223.50                        |
| Total Invoice Value |                                                                                 |          | 9,387.00                      |

Invoice Total amount in words: **Nine thousand three hundred and eighty seven**

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|--|-------------------------------------------------------------------|
|  | E&OE                                                              |
|  | Authorized Signatory<br>SRI VENGARAIAMMAN YARN DYEING WORKS - SVD |