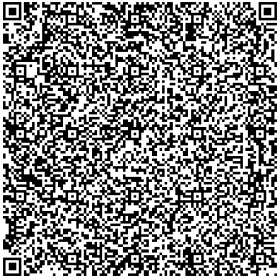


Tax Invoice

IRN: c6be22f0ce4c8be65f09837d11063d249339660e04104a23c12f05acf008fb41
Ack. No & Date: 152626355238602 2026-07-08 12:01:00

EWB No: 552033745484 EWB Date: 2026-07-08 12:01:00 Valid Till: 2026-07-09 23:59:00 Vehicle Number: TN56Q5386

Seller Details GSTIN : 33AEHPR8050C1ZO SRI VENGARAIAMMAN YARN DYEING WORKS - SVD 105/1,VAIYAPURI NAGAR 1ST CROSS, KARUR KARUR Tamil Nadu - 639002	Details of Invoice Invoice Number : W/2627/0594 Invoice Date : 08-Jul-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 33,831.00	
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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	520512 - 10s SILVER CONE 60KG Quantity: 3 Unit: OTH Unit Price: 179.00	5	32,220.00 805.50 805.50
Total Taxable Value			32,220.00
Total CGST			805.50
Total SGST			805.50
Total Invoice Value			33,831.00

Invoice Total amount in words: **Thirty three thousand eight hundred and thirty one**

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN DYEING WORKS - SVD