

Tax Invoice

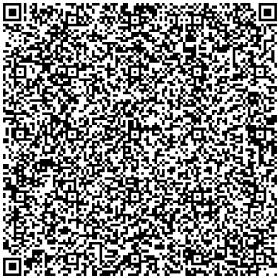
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Ack. No & Date: 152626355242234 2026-07-08 12:01:00

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/2627/0595
Invoice Date : 08-Jul-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 44,037.00



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	520532 - OE COTTON YARN Quantity: 3 Unit: OTH Unit Price: 233.00	5	41,940.00 1,048.50 1,048.50
Total Taxable Value			41,940.00
Total CGST			1,048.50
Total SGST			1,048.50
Total Invoice Value			44,037.00
Invoice Total amount in words: Forty four thousand and thirty seven			

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