Tax Invoice

IRN: 0510dc1ff6bd180ef062240759eda3814998ca658859cce0d9d0ac484fcdaabb
Ack. No & Date: 152626355242234 2026-07-08 12:01:00

Seller Details	**Details of Invoice**	
GSTIN : 33AEHPR8050C1ZO SRI VENGARAIAMMAN YARN DYEING WORKS - SVD 105/1,VAIYAPURI NAGAR 1ST CROSS, KARUR KARUR Tamil Nadu - 639002	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)	**Ship to Address**	**Dispatch From Address**
GSTIN : 33AAEFA8168K1Z9 ASEKA EXPORTS No:16,Vaiyapuri Nagar, 3 rd Cross, KARUR Tamil Nadu - 639002	GSTIN : 33AAEFA8168K1Z9 ASEKA EXPORTS No:16,Vaiyapuri Nagar, 3 rd Cross, KARUR Tamil Nadu - 639002	

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