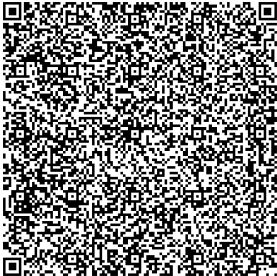


Tax Invoice

IRN: cc550dc62d24786fa3098e9bb40b4b11c5c86895ccc52afdf7f480f6268d9c13
Ack. No & Date: 152626276220832 2026-07-01 15:31:00

EWB No: 552030223475 EWB Date: 2026-07-01 15:31:00 Valid Till: 2026-07-02 23:59:00 Vehicle Number: TN47BD1411

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/2627/0564 Invoice Date : 01-Jul-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 61,425.00	
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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: 5 Unit: OTH Unit Price: 195.00	5	58,500.00 1,462.50 1,462.50
Total Taxable Value			58,500.00
Total CGST			1,462.50
Total SGST			1,462.50
Total Invoice Value			61,425.00

Invoice Total amount in words: **Sixty one thousand four hundred and twenty five**

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