

# Tax Invoice

IRN: 916ca4980cab9e0da925e93ea2a87f924751598af5b5a0dac36c9c79a4120a60

Ack. No & Date: 152624624226819 2026-02-05 19:00:00

EWB No: 501951599527

EWB Date: 2026-02-05 19:00:00

Valid Till: 2026-02-06 23:59:00

Vehicle Number: TN55AV0532

## Seller Details

GSTIN : 33AEHPR8050C1ZO  
SRI VENGARAIAMMAN YARN DYEING  
WORKS - SVD  
107/2,VAIYAPURI NAGAR 1ST CROSS,  
KARUR  
KARUR  
Tamil Nadu - 639002

## Details of Invoice

Invoice Number : W/2526/1531  
Invoice Date : 05-Feb-2026  
Supply Type: Business to Business  
Place of Supply : Tamil Nadu  
Reverse Charge : N  
Total Amount : 95,760.00



## 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	520512 - 10s SILVER CONE 60KG Quantity: 10 Unit: OTH Unit Price: 152.00	5	91,200.00 2,280.00 2,280.00
<b>Total Taxable Value</b>			91,200.00
<b>Total CGST</b>			2,280.00
<b>Total SGST</b>			2,280.00
<b>Total Invoice Value</b>			95,760.00

Invoice Total amount in words: **Ninety five thousand seven hundred and sixty**

E&OE

Authorized Signatory  
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD