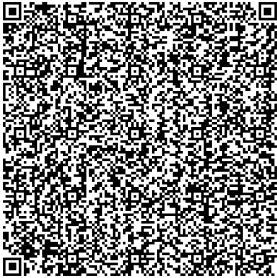


Tax Invoice

IRN: 375762676d4c9b7d26c10569b0f0aab08aa83e74f91c300d55a0f568b6eca2bc
Ack. No & Date: 152626576356688 2026-07-27 17:01:00

EWB No: 552044453972 EWB Date: 2026-07-27 17:01:00 Valid Till: 2026-07-28 23:59:00 Vehicle Number: TN37BH3902

Seller Details GSTIN : 33AEQFS8091D1ZO SRI VENGARAIAMMAN YARN AGENCY - SVY 107/2,VAIYAPURI NAGAR,1ST CROSS, KARUR KARUR Tamil Nadu - 639002	Details of Invoice Invoice Number : V/2627/0987 Invoice Date : 27-Jul-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 58,464.00	
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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	520532 - OE COTTON YARN Quantity: 4 Unit: OTH Unit Price: 232.00	5	55,680.00 1,392.00 1,392.00
Total Taxable Value			55,680.00
Total CGST			1,392.00
Total SGST			1,392.00
Total Invoice Value			58,464.00

Invoice Total amount in words: **Fifty eight thousand four hundred and sixty four**

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY