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

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:** 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