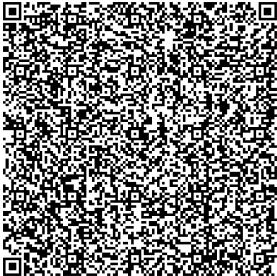


Tax Invoice

IRN: 899c416ddf46a05c9f82be01bd02edcd9eb0889b2575d2e68ebd9fd546150797
Ack. No & Date: 152626276217032 2026-07-01 15:30:00

EWB No: 592030223336 EWB Date: 2026-07-01 15:30:00 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/2627/0563 Invoice Date : 01-Jul-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 34,587.00	
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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	520512 - 10s SILVER CONE 60KG Quantity: 3 Unit: OTH Unit Price: 183.00	5	32,940.00 823.50 823.50
Total Taxable Value			32,940.00
Total CGST			823.50
Total SGST			823.50
Total Invoice Value			34,587.00

Invoice Total amount in words: **Thirty four thousand five hundred and eighty seven**

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