

Tax Invoice

IRN: 91bfa843b59a84fc11aa8d793f95fbb33775b3729945bdf298acfaf1c91c1460

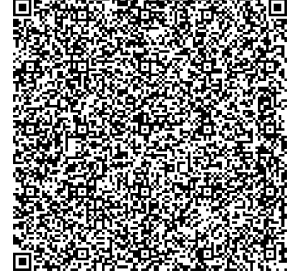
Ack. No & Date: 152624648284475 2026-02-07 18:00:00

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/2526/1537
Invoice Date : 07-Feb-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 9,576.00



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: 1 Unit: OTH Unit Price: 152.00	5	9,120.00 228.00 228.00
Total Taxable Value			9,120.00
Total CGST			228.00
Total SGST			228.00
Total Invoice Value			9,576.00

Invoice Total amount in words: **Nine thousand five hundred and seventy six**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD