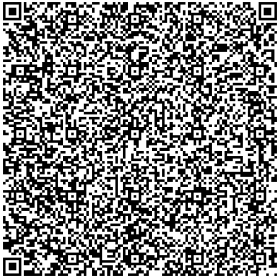


Tax Invoice

IRN: cc963864c2516551e89d8552d782e3773d90b51e36b23a7c0988afe617965372
Ack. No & Date: 152624560319040 2026-01-31 17:01:00

EWB No: 591948851606 EWB Date: 2026-01-31 17:01:00 Valid Till: 2026-02-01 23:59:00 Vehicle Number: TN57AC5064

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/2526/1512 Invoice Date : 31-Jan-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 12,600.00	
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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 - 2/20s - Prabhu - SSM (60 Kg) Quantity: 1 Unit: OTH Unit Price: 200.00	5	12,000.00 300.00 300.00
Total Taxable Value			12,000.00
Total CGST			300.00
Total SGST			300.00
Total Invoice Value			12,600.00

Invoice Total amount in words: **Twelve thousand six hundred**

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