

Tax Invoice

IRN: de21dad1347ef287e196b446f840e45694a9aad7516295b0524f43d9a517cff5

Ack. No & Date: 152624737052576 2026-02-16 17:00:00

EWB No: 531957186575 EWB Date: 2026-02-16 17:00:00 Valid Till: 2026-02-17 23:59:00 Vehicle Number: TN30AC7978

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/2526/2668
Invoice Date : 16-Feb-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 20,916.00



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	520531 - PRABHU COTTON CONE YARN (60 Kgs) Quantity: 2 Unit: OTH Unit Price: 166.00	5	19,920.00 498.00 498.00
Total Taxable Value			19,920.00
Total CGST			498.00
Total SGST			498.00
Total Invoice Value			20,916.00

Invoice Total amount in words: **Twenty thousand nine hundred and sixteen**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY