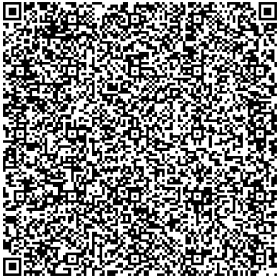


Tax Invoice

IRN: f0be2905d9e52c36fcacbb8d7e372e497361e32f1113188ba3a95bde19ee245d
Ack. No & Date: 152624560313693 2026-01-31 17:01:00

EWB No: 571948851444 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/2526/1511 Invoice Date : 31-Jan-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 89,241.60	
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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	520531 - 2/10S RL - 64KG Quantity: 8 Unit: OTH Unit Price: 166.00	5	84,992.00 2,124.80 2,124.80
Total Taxable Value			84,992.00
Total CGST			2,124.80
Total SGST			2,124.80
Total Invoice Value			89,241.60

Invoice Total amount in words: **Eighty nine thousand two hundred and forty one and sixty paise**

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