

Tax Invoice

IRN: 68d854ca4b1745aaf0619b8aeae9d090ee84fc31e8c4a0815b3384cbcf524de

Ack. No & Date: 152625281043715 2026-04-03 19:00:00

EWB No: 561983354835

EWB Date: 2026-04-03 19:00:00

Valid Till: 2026-04-04 23:59:00

Vehicle Number: TN94Y5256

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/2627/0023
Invoice Date : 03-Apr-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 68,796.00



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 | 520511 - 4s Prabhu Cone (RL) Cotton OE Yarn Quantity: 7 Unit: OTH Unit Price: 156.00 | 5 | 65,520.00 1,638.00 1,638.00 |
| Total Taxable Value | | | 65,520.00 |
| Total CGST | | | 1,638.00 |
| Total SGST | | | 1,638.00 |
| Total Invoice Value | | | 68,796.00 |

Invoice Total amount in words: **Sixty eight thousand seven hundred and ninety six**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD