

Tax Invoice

IRN: d21e8ddde843158d2b4d5062a54ad24bf5cffff58fd6ddeb3dcc6d3b11d10ffb
Ack. No & Date: 152625193428949 2026-03-27 20:00:00

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/2526/1798
Invoice Date : 27-Mar-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