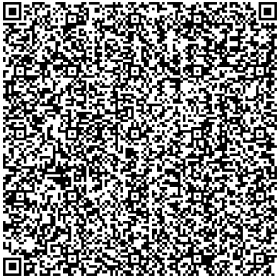


Tax Invoice

IRN: 6b20ac416c514659b9e145b010caac9d8fdc8c596a74f737f007658f61c1707b
Ack. No & Date: 152626865735686 2026-08-20 17:00:00

EWB No: 522058073192 EWB Date: 2026-08-20 17:00:00 Valid Till: 2026-08-21 23:59:00 Vehicle Number: TN47AC4951

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/2627/1260 Invoice Date : 20-Aug-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 198,450.00	
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Buyer Details (Bill To) GSTIN : 33AAPFG0135M1ZD GANGAA IMPEX 18,Sengunthapuram,8th Cross,Karur Karur Tamil Nadu - 639002	Ship to Address GSTIN : 33AAPFG0135M1ZD GANGAA IMPEX 18,Sengunthapuram,8th Cross,Karur Karur Tamil Nadu - 639002	Dispatch From Address
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SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - SSM 10s OE Silver Hank - Prabhu Quantity: 200 Unit: OTH Unit Price: 945.00	5	189,000.00 4,725.00 4,725.00
Total Taxable Value			189,000.00
Total CGST			4,725.00
Total SGST			4,725.00
Total Invoice Value			198,450.00

Invoice Total amount in words: **One lakh ninety eight thousand four hundred and fifty**

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY