

Tax Invoice

IRN: 93b1fa6fbffeabd01503d4fb64d0b91bdb958c87c1e067f336899c6e14b1656
Ack. No & Date: 152627101521610 2026-09-09 17:31:00

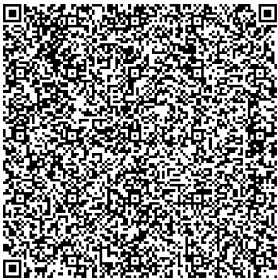
EWB No: 572069292161 EWB Date: 2026-09-09 17:31:00 Valid Till: 2026-09-10 23:59:00 Vehicle Number: tn47bc4668

Seller Details

GSTIN : 33AUKPS9097H1ZW
SRI VENGARAIAMMAN YARN AND FABRIC -
SVYF
229,VAIYAPURI NAGAR 2ND CROSS,
KARUR
KARUR
Tamil Nadu - 639002

Details of Invoice

Invoice Number : R/2627/0254
Invoice Date : 09-Sep-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 428,085.00



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

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520532 - OE COTTON YARN Quantity: 30 Unit: OTH Unit Price: 226.50	5	407,700.00 10,192.50 10,192.50
Total Taxable Value			407,700.00
Total CGST			10,192.50
Total SGST			10,192.50
Total Invoice Value			428,085.00

Invoice Total amount in words: Four lakh twenty eight thousand and eighty five

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AND FABRIC - SVYF