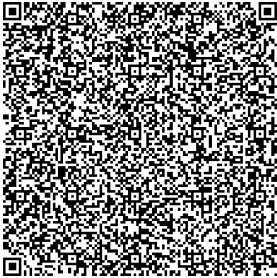


Tax Invoice

IRN: 899d225b8d9ef9315e48886f307582ed06325f3c93ca5f97a620a272ac72105f
Ack. No & Date: 152627225221944 2026-09-21 14:32:00

EWB No: 572075544915 EWB Date: 2026-09-21 14:32:00 Valid Till: 2026-09-22 23:59:00 Vehicle Number: TN47AC4951

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/2627/0282 Invoice Date : 21-Sep-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 119,700.00	
Buyer Details (Bill To) GSTIN : 33AAPFG0135M1ZD GANGAA IMPEX 18,Sengunthapuram,8th Cross,Karur Karur Tamil Nadu - 639002	Ship to Address GSTIN : 33AAPFG0135M1ZD GANGAA IMPEX NO:4-B,Sengunthapuram, 10th cross, Karur Tamil Nadu - 639002	Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - SSM 10s OE Silver Hank - Prabhu Quantity: 120 Unit: OTH Unit Price: 950.00	5	114,000.00 2,850.00 2,850.00
Total Taxable Value			114,000.00
Total CGST			2,850.00
Total SGST			2,850.00
Total Invoice Value			119,700.00

Invoice Total amount in words: One lakh nineteen thousand seven hundred

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AND FABRIC - SVYF