Tax Invoice

IRN: d9a22cdeb47c774b435b0171d700c2138b4e27ab44d36b59d3d4dfeeb324dc84
Ack. No & Date: 152627044454257 2026-09-04 17:31:00

EWB No: 552066656984 **EWB Date**: 2026-09-04 17:31:00 **Valid Till**: 2026-09-05 23:59:00 **Vehicle Number**: TN47AC4951

Seller Details	**Details of Invoice**	
GSTIN : 33AEQFS8091D1ZO SRI VENGARAIAMMAN YARN AGENCY - SVY 107/2,VAIYAPURI NAGAR,1ST CROSS, KARUR KARUR Tamil Nadu - 639002	Invoice Number : V/2627/1397 Invoice Date : 04-Sep-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 238,140.00	

Buyer Details (Bill To)	**Ship to Address**	**Dispatch From Address**
GSTIN : 33AAPFG0135M1ZD GANGAA IMPEX 18,Sengunthapuram,8th Cross,Karur Karur Tamil Nadu - 639002	GSTIN : 33AAPFG0135M1ZD GANGAA IMPEX 18,Sengunthapuram,8th Cross,Karur Karur Tamil Nadu - 639002	

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - SSM 10s OE Silver Hank - Prabhu **Quantity:** 240 **Unit:** OTH **Unit Price:** 945.00	5	226,800.00 5,670.00 5,670.00
		Total Taxable Value	226,800.00
		Total CGST	5,670.00
		Total SGST	5,670.00
		Total Invoice Value	238,140.00

Invoice Total amount in words: **Two lakh thirty eight thousand one hundred and forty**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY