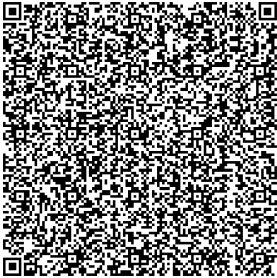


Tax Invoice

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