

Tax Invoice

IRN: a087d78f26e234aed82ac2fe9d7724b2314096392e42839a7f114c0074fad716
Ack. No & Date: 152627267814601 2026-09-24 16:01:00

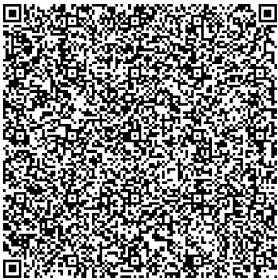
EWB No: 552077667201 EWB Date: 2026-09-24 16:01:00 Valid Till: 2026-09-25 23:59:00 Vehicle Number: tn47ac4951

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/2627/0293
Invoice Date : 24-Sep-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 478,800.00



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: 480 Unit: OTH Unit Price: 950.00	5	456,000.00 11,400.00 11,400.00
Total Taxable Value			456,000.00
Total CGST			11,400.00
Total SGST			11,400.00
Total Invoice Value			478,800.00
Invoice Total amount in words: Four lakh seventy eight thousand eight hundred			

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