Tax Invoice

IRN: 2bcd7f99333efac4ed26870325368514bd3f8071948fb7e8524579750a47e1ff
Ack. No & Date: 152626791690835 2026-08-13 16:00:00

EWB No: 562054280293 **EWB Date**: 2026-08-13 16:00:00 **Valid Till**: 2026-08-14 23:59:00 **Vehicle Number**: TN47AM1265

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/2627/1202
Invoice Date : 13-Aug-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 52,080.00

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	520512 - O.E (5.250) **Quantity:** 50 **Unit:** OTH **Unit Price:** 992.00	5	49,600.00 1,240.00 1,240.00
		Total Taxable Value	49,600.00
		Total CGST	1,240.00
		Total SGST	1,240.00
		Total Invoice Value	52,080.00

Invoice Total amount in words: **Fifty two thousand and eighty**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY