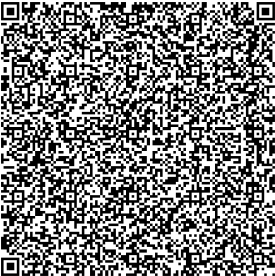


Tax Invoice

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

|                                                                                                                                                                      |                                                                                                                                                                                                                |                                                                                     |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------|
| <b>Seller Details</b><br>GSTIN : 33AEQFS8091D1ZO<br>SRI VENGARAIAMMAN YARN AGENCY - SVY<br>107/2,VAIYAPURI NAGAR,1ST CROSS,<br>KARUR<br>KARUR<br>Tamil Nadu - 639002 | <b>Details of Invoice</b><br>Invoice Number : V/2627/1202<br>Invoice Date : 13-Aug-2026<br>Supply Type: Business to Business<br>Place of Supply : Tamil Nadu<br>Reverse Charge : N<br>Total Amount : 52,080.00 |  |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------|

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

| SI NO.              | HSN / SAC - Description                                                 | GST Rate | Taxable Value<br>CGST<br>SGST     |
|---------------------|-------------------------------------------------------------------------|----------|-----------------------------------|
| 1                   | 520512 - O.E (5.250)<br>Quantity: 50    Unit: OTH    Unit Price: 992.00 | 5        | 49,600.00<br>1,240.00<br>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<br>SRI VENGARAIAMMAN YARN AGENCY - SVY |