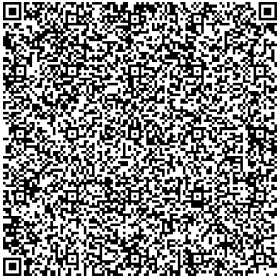


Tax Invoice

IRN: 9188325a7de54eaaee898782606ca59e9628eb0fbc8576ff36d361d2be2c5d8a
Ack. No & Date: 152627159706230 2026-09-15 14:30:00

EWB No: 502072179470 EWB Date: 2026-09-15 14:30:00 Valid Till: 2026-09-16 23:59:00 Vehicle Number: TN47AB4081

Seller Details GSTIN : 33AEHPR8050C1ZO SRI VENGARAIAMMAN YARN DYEING WORKS - SVD 105/1,VAIYAPURI NAGAR 1ST CROSS, KARUR KARUR Tamil Nadu - 639002	Details of Invoice Invoice Number : W/2627/0971 Invoice Date : 15-Sep-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 214,042.50	
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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	520532 - OE COTTON YARN Quantity: 15 Unit: OTH Unit Price: 226.50	5	203,850.00 5,096.25 5,096.25
Total Taxable Value			203,850.00
Total CGST			5,096.25
Total SGST			5,096.25
Total Invoice Value			214,042.50

Invoice Total amount in words: Two lakh fourteen thousand and forty two and fifty paise

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN DYEING WORKS - SVD