

Tax Invoice

IRN: fbce6ab9293c52d8a6b8f4465d93f13c657ff2c8831f1dd321b22815026fb47c
Ack. No & Date: 152626946819489 2026-08-28 11:56:00

EWB No: 572062253293 EWB Date: 2026-08-28 11:56:00 Valid Till: 2026-08-29 23:59:00 Vehicle Number: TN50R7849

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/2627/1328 Invoice Date : 27-Aug-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 44,651.25	
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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: 45 Unit: OTH Unit Price: 945.00	5	42,525.00 1,063.13 1,063.13
Total Taxable Value			42,525.00
Total CGST			1,063.13
Total SGST			1,063.13
Total Invoice Value			44,651.25

Invoice Total amount in words: **Forty four thousand six hundred and fifty one and twenty five paise**

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY