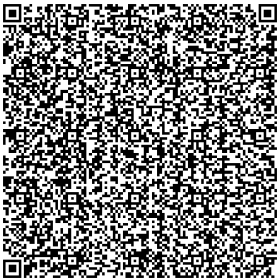


Tax Invoice

IRN: 4f4d53ac116962929e36ad44d2aef135d03ca33bc52d69166a2a6640ae9a3391
Ack. No & Date: 152627267811224 2026-09-24 16:01:00

EWB No: 512077667043 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/2627/0292 Invoice Date : 24-Sep-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 319,200.00	
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: 320 Unit: OTH Unit Price: 950.00	5	304,000.00 7,600.00 7,600.00
Total Taxable Value			304,000.00
Total CGST			7,600.00
Total SGST			7,600.00
Total Invoice Value			319,200.00

Invoice Total amount in words: Three lakh nineteen thousand two hundred

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