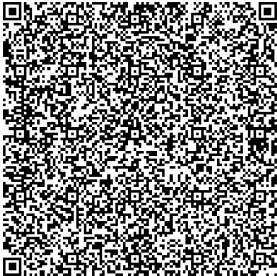


Tax Invoice

IRN: a6242b9ffe0d3307aba71ce14909bfe57754668419ed49f4f0768e92e1403a51
Ack. No & Date: 152626827947836 2026-08-17 18:31:00

EWB No: 582056110837 EWB Date: 2026-08-17 18:31:00 Valid Till: 2026-08-18 23:59:00 Vehicle Number: tn47s3899

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/2627/1228 Invoice Date : 17-Aug-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 39,009.60	
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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 NO:4-B,Sengunthapuram, 10th cross, Karur Tamil Nadu - 639002	Dispatch From Address
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SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - COTTON CONE YARN (54 Kgs.) Quantity: 4 Unit: OTH Unit Price: 172.00	5	37,152.00 928.80 928.80
Total Taxable Value			37,152.00
Total CGST			928.80
Total SGST			928.80
Total Invoice Value			39,009.60

Invoice Total amount in words: **Thirty nine thousand and nine and sixty paise**

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY