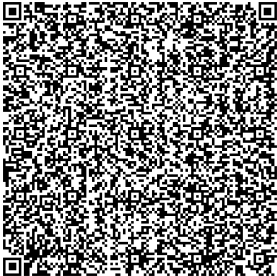


Tax Invoice

IRN: a302962ec182e332196c1a2df6bbd7d671959ad2f650fa47b3d265d38bfda3df
Ack. No & Date: 152626866436108 2026-08-20 17:30:00

EWB No: 512058106677 EWB Date: 2026-08-20 17:30:00 Valid Till: 2026-08-21 23:59:00 Vehicle Number: TN47AC4951

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/2627/1264 Invoice Date : 20-Aug-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 39,690.00	
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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: 40 Unit: OTH Unit Price: 945.00	5	37,800.00 945.00 945.00
Total Taxable Value			37,800.00
Total CGST			945.00
Total SGST			945.00
Total Invoice Value			39,690.00

Invoice Total amount in words: **Thirty nine thousand six hundred and ninety**

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY