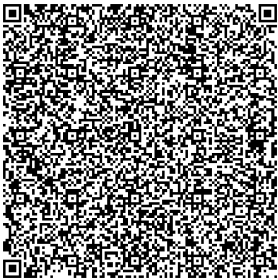


Tax Invoice

IRN: 760509bbac545efa55bb08176e796601277b91582fe08cb3cb3e1584517cd828
Ack. No & Date: 152626986176964 2026-08-31 18:36:00

EWB No: 582064101315 EWB Date: 2026-08-31 18:36:00 Valid Till: 2026-09-01 23:59:00 Vehicle Number: TN47AC4981

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/2627/0200 Invoice Date : 29-Aug-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 208,320.00	
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 - O.E (5.250) Quantity: 200 Unit: OTH Unit Price: 992.00	5	198,400.00 4,960.00 4,960.00
Total Taxable Value			198,400.00
Total CGST			4,960.00
Total SGST			4,960.00
Total Invoice Value			208,320.00
Invoice Total amount in words: Two lakh eight thousand three hundred and twenty			

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