

Tax Invoice

IRN: 78f6cf9a319686c4489745a0271fca691ddb906f3da6d26f1fd56e3a695f540b
Ack. No & Date: 152627149633005 2026-09-14 13:02:00

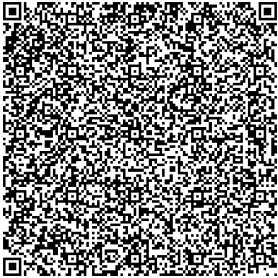
EWB No: 572071707583 EWB Date: 2026-09-14 13:02:00 Valid Till: 2026-09-15 23:59:00 Vehicle Number: tn47bc2173

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/2627/0261
Invoice Date : 12-Sep-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 214,042.50



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

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520532 - OE COTTON YARN Quantity: 15 Unit: OTH Unit Price: 226.50	5	203,850.00 5,096.25 5,096.25
Total Taxable Value			203,850.00
Total CGST			5,096.25
Total SGST			5,096.25
Total Invoice Value			214,042.50

Invoice Total amount in words: Two lakh fourteen thousand and forty two and fifty paise

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