

Tax Invoice

IRN: c6c0c7a37386869aa4cfb6b3076a4cf6229db7d3fb37a1e0e5c2c2f86975aaea
Ack. No & Date: 152625812106269 2026-05-22 16:31:00

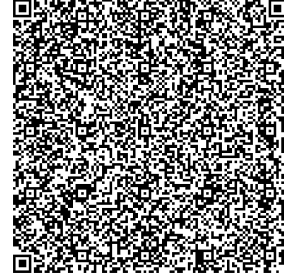
EWB No: 562008726730 **EWB Date:** 2026-05-22 16:31:00 **Valid Till:** 2026-05-23 23:59:00 **Vehicle Number:** TN54BA6759

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/2627/0447
Invoice Date : 22-May-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 281,232.00



Buyer Details (Bill To)

GSTIN : 33AAPFG0135M1ZD
GANGAA IMPEX
18,Sengunthapuram,8th Cross,Karur
Karur
Tamil Nadu - 639002

Ship to Address

GSTIN : 33AAPFG0135M1ZD
GANGAA IMPEX
18,Sengunthapuram,8th Cross,Karur
Karur
Tamil Nadu - 639002

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - 10s SILVER CONE 60KG Quantity: 24 Unit: OTH Unit Price: 186.00	5	267,840.00 6,696.00 6,696.00
Total Taxable Value			267,840.00
Total CGST			6,696.00
Total SGST			6,696.00
Total Invoice Value			281,232.00

Invoice Total amount in words: **Two lakh eighty one thousand two hundred and thirty two**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY