

Tax Invoice

IRN: 06ffae98d80d0cc99ac26cbc22f7e02707edd157a7d871c52529940e80012b95

Ack. No & Date: 152625721744657 2026-05-14 11:30:00

Seller Details

GSTIN : 33AEHPR8050C1ZO
SRI VENGARAIAMMAN YARN DYEING
WORKS - SVD
105/1,VAIYAPURI NAGAR 1ST CROSS,
KARUR
KARUR
Tamil Nadu - 639002

Details of Invoice

Invoice Number : W/2627/0409
Invoice Date : 14-May-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 463,176.00



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 - SSM 10s OE Silver Hank - Prabhu Quantity: 480 Unit: OTH Unit Price: 919.00	5	441,120.00 11,028.00 11,028.00
Total Taxable Value			441,120.00
Total CGST			11,028.00
Total SGST			11,028.00
Total Invoice Value			463,176.00

Invoice Total amount in words: **Four lakh sixty three thousand one hundred and seventy six**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD