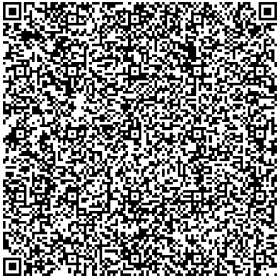


Tax Invoice

IRN: f8f7153442b83f5b0ea4a2f502f724aa1d6b58e12cba838b1dbee904fa2ed6c0
Ack. No & Date: 152626060363062 2026-06-12 16:00:00

EWB No: 502020032563 EWB Date: 2026-06-12 16:00:00 Valid Till: 2026-06-13 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/2627/0708 Invoice Date : 12-Jun-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 510,552.00	
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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 NO:4-B,Sengunthapuram, 10th cross, 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: 480 Unit: OTH Unit Price: 1,013.00	5	486,240.00 12,156.00 12,156.00
Total Taxable Value			486,240.00
Total CGST			12,156.00
Total SGST			12,156.00
Total Invoice Value			510,552.00

Invoice Total amount in words: **Five lakh ten thousand five hundred and fifty two**

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY