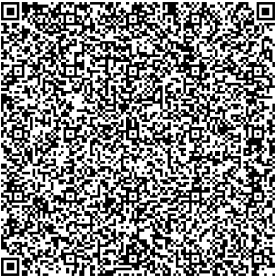


Tax Invoice

IRN: 5fb53f3a0b6aea65773917b250264ac8cc86fa34ce24d9b1ce1135fddf07968d
Ack. No & Date: 152626388684243 2026-07-10 17:32:00

EWB No: 592035252728 EWB Date: 2026-07-10 17:32:00 Valid Till: 2026-07-11 23:59:00 Vehicle Number: TN50F7849

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/2627/0613 Invoice Date : 10-Jul-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 249,984.00	
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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 18,Sengunthapuram,8th Cross,Karur 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: 240 Unit: OTH Unit Price: 992.00	5	238,080.00 5,952.00 5,952.00
Total Taxable Value			238,080.00
Total CGST			5,952.00
Total SGST			5,952.00
Total Invoice Value			249,984.00

Invoice Total amount in words: **Two lakh forty nine thousand nine hundred and eighty four**

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN DYEING WORKS - SVD