

Tax Invoice

IRN: 7fa717a4af99ce6c6dbe1dfbafd4522cd2a69301a84669d0037aeddb8720437d

Ack. No & Date: 152624914891712 2026-03-03 14:31:00

EWB No: 551965720176

EWB Date: 2026-03-03 14:31:00

Valid Till: 2026-03-04 23:59:00

Vehicle Number: TN50F7849

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/2526/2912
Invoice Date : 03-Mar-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 107,478.00



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: 120 Unit: OTH Unit Price: 853.00	5	102,360.00 2,559.00 2,559.00
Total Taxable Value			102,360.00
Total CGST			2,559.00
Total SGST			2,559.00
Total Invoice Value			107,478.00

Invoice Total amount in words: **One lakh seven thousand four hundred and seventy eight**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY