

# Tax Invoice

IRN: 2cd51214dd8bb7452a554f0cdb51640e3ea99a3f605849103bdabe7594cbf384

Ack. No & Date: 152624903596556 2026-03-02 16:31:00

EWB No: 501965211901

EWB Date: 2026-03-02 16:31:00

Valid Till: 2026-03-03 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/2526/2901  
Invoice Date : 02-Mar-2026  
Supply Type: Business to Business  
Place of Supply : Tamil Nadu  
Reverse Charge : N  
Total Amount : 35,826.00



## 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: 40 Unit: OTH Unit Price: 853.00	5	34,120.00 853.00 853.00
<b>Total Taxable Value</b>			34,120.00
<b>Total CGST</b>			853.00
<b>Total SGST</b>			853.00
<b>Total Invoice Value</b>			35,826.00

Invoice Total amount in words: **Thirty five thousand eight hundred and twenty six**

E&OE

Authorized Signatory  
SRI VENGARAIAMMAN YARN AGENCY - SVY