

# Tax Invoice

IRN: 3329e8dd06985553c593f29dae9fda30ca499fa1d037df09941356585b3a0814

Ack. No & Date: 152625553889258 2026-04-29 17:30:00

EWB No: 551996643280

EWB Date: 2026-04-29 17:30:00

Valid Till: 2026-04-30 23:59:00

Vehicle Number: TN47AC4951

## 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/2627/0278  
Invoice Date : 29-Apr-2026  
Supply Type: Business to Business  
Place of Supply : Tamil Nadu  
Reverse Charge : N  
Total Amount : 385,980.00



## Buyer Details (Bill To)

GSTIN : 33AAPFG0135M1ZD  
GANGAA IMPEX  
18,Sengunthapuram,8th Cross,Karur  
Karur  
Tamil Nadu - 639002

## Ship to Address

GSTIN : 33AAPFG0135M1ZD  
GANGAA IMPEX  
NO:4-B,Sengunthapuram, 10th cross,  
Karur  
Tamil Nadu - 639002

## Dispatch From Address

| SI NO.                     | HSN / SAC - Description   | GST Rate | Taxable Value<br>CGST<br>SGST      |
|----------------------------|---|----------|------------------------------------|
| 1                          | 520512 - SSM 10s OE Silver Hank - Prabhu<br><b>Quantity: 400 Unit: OTH Unit Price: 919.00</b> | 5        | 367,600.00<br>9,190.00<br>9,190.00 |
| <b>Total Taxable Value</b> |   |          | 367,600.00                         |
| <b>Total CGST</b>          |   |          | 9,190.00                           |
| <b>Total SGST</b>          |   |          | 9,190.00                           |
| <b>Total Invoice Value</b> |   |          | 385,980.00                         |

Invoice Total amount in words: **Three lakh eighty five thousand nine hundred and eighty**

E&OE

Authorized Signatory  
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD