

Tax Invoice

IRN: 1fa64f14bfe21170e6d7f504c470b7c4e4f83b4c598d8d6d1eaff9c974b93f81
Ack. No & Date: 152627086975635 2026-09-08 17:31:00

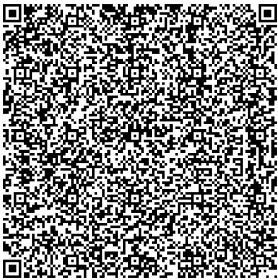
EWB No: 532068637514 EWB Date: 2026-09-08 17:31:00 Valid Till: 2026-09-09 23:59:00 Vehicle Number: TN47AH4575

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/2627/1424
Invoice Date : 08-Sep-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 60,480.00



Buyer Details (Bill To)

GSTIN : 33AAMFM2398D1Z8
PEE AAA IMPEX
DOOR NO:9/21A PLOT NO.B6(C-8 C-9
KARUR TEXTILE PARK,THALAPATTI
VILLAGE KARUR-639003
KARUR
Tamil Nadu - 639003

Ship to Address

GSTIN : 33AAMFM2398D1Z8
PEE AAA IMPEX
DOOR NO:9/21A PLOT NO:B6(C-8 C-9)
KARUR TEXTILE PARK,THALAPATTI
VILLAGE KARUR-639003
KARUR
Tamil Nadu - 639003

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520532 - 2/20s - Prabhu - SSM (60 Kg) Quantity: 4 Unit: OTH Unit Price: 240.00	5	57,600.00 1,440.00 1,440.00
Total Taxable Value			57,600.00
Total CGST			1,440.00
Total SGST			1,440.00
Total Invoice Value			60,480.00

Invoice Total amount in words: **Sixty thousand four hundred and eighty**

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY