Tax Invoice

IRN: 1521857438aa9b4410669d7fcee877720e1a0aa6fcd522a1d52c2e48baf849ad
Ack. No & Date: 152627042480902 2026-09-04 16:00:00

EWB No: 592066569907 **EWB Date**: 2026-09-04 16:00:00 **Valid Till**: 2026-09-05 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/2627/1392
Invoice Date : 04-Sep-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 74,340.00

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:** 5 **Unit:** OTH **Unit Price:** 236.00	5	70,800.00 1,770.00 1,770.00
		Total Taxable Value	70,800.00
		Total CGST	1,770.00
		Total SGST	1,770.00
		Total Invoice Value	74,340.00

Invoice Total amount in words: **Seventy four thousand three hundred and forty**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY