

Tax Invoice

IRN: c9e1b6c549c44e7b216b2d06dc836e9e12930981b6d56d9ece273a40593d617e
Ack. No & Date: 152626890683349 2026-08-22 16:00:00

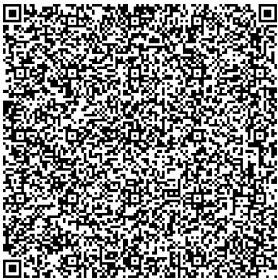
EWB No: 582059355282 EWB Date: 2026-08-22 16:00:00 Valid Till: 2026-08-23 23:59:00 Vehicle Number: tn47ah4575

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/2627/1289
Invoice Date : 22-Aug-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 20,832.00



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	520512 - O.E (5.250) Quantity: 20 Unit: OTH Unit Price: 992.00	5	19,840.00 496.00 496.00
Total Taxable Value			19,840.00
Total CGST			496.00
Total SGST			496.00
Total Invoice Value			20,832.00

Invoice Total amount in words: Twenty thousand eight hundred and thirty two

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY