

Tax Invoice

IRN: 0505864d364d2de430f92125494f09f950bc58bfa7cba165cc30a1fdf933a643

Ack. No & Date: 152625593942924 2026-05-02 17:30:00

EWB No: 561998199854 EWB Date: 2026-05-02 17:30:00 Valid Till: 2026-05-03 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/2627/0297
Invoice Date : 02-May-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 9,765.00



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	520531 - 2/10s Prabhu Hank (RL) Cotton OE Yarn Quantity: 10 Unit: OTH Unit Price: 930.00	5	9,300.00 232.50 232.50
Total Taxable Value			9,300.00
Total CGST			232.50
Total SGST			232.50
Total Invoice Value			9,765.00

Invoice Total amount in words: **Nine thousand seven hundred and sixty five**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY