

Tax Invoice

IRN: f67ede15ea2b1d84b74f1266fc8dfb4fc8c22c10da87699c4d13f76c70169488

Ack. No & Date: 152625632325071 2026-05-06 14:31:00

EWB No: 591999925723

EWB Date: 2026-05-06 14:31:00

Valid Till: 2026-05-07 23:59:00

Vehicle Number: TN47AH4575

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/2627/0337
Invoice Date : 06-May-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 39,690.00



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	520511 - CONE Quantity: 4 Unit: OTH Unit Price: 175.00	5	37,800.00 945.00 945.00
Total Taxable Value			37,800.00
Total CGST			945.00
Total SGST			945.00
Total Invoice Value			39,690.00

Invoice Total amount in words: **Thirty nine thousand six hundred and ninety**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD