

Tax Invoice

IRN: de54cb8a6e55384116368036b8d67f6c83e678b9650a2907c9db969f89eb59a7

Ack. No & Date: 152625901067369 2026-05-30 14:00:00

EWB No: 592012958034 EWB Date: 2026-05-30 14:00:00 Valid Till: 2026-05-31 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/2627/0539
Invoice Date : 30-May-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 88,620.00



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: 80 Unit: OTH Unit Price: 1,055.00	5	84,400.00 2,110.00 2,110.00
Total Taxable Value			84,400.00
Total CGST			2,110.00
Total SGST			2,110.00
Total Invoice Value			88,620.00

Invoice Total amount in words: **Eighty eight thousand six hundred and twenty**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY