

# Tax Invoice

IRN: 11ca6b0a55f1ee5acdd5704e3a66502f4e7ebb08cda7eb7ecd13c6a694c611df

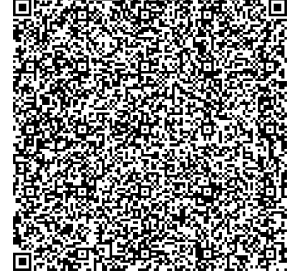
Ack. No & Date: 152625649057123 2026-05-07 17:30:00

## 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/2627/0350  
Invoice Date : 07-May-2026  
Supply Type: Business to Business  
Place of Supply : Tamil Nadu  
Reverse Charge : N  
Total Amount : 14,931.00



## 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) <b>Quantity: 1 Unit: OTH Unit Price: 237.00</b>	5	14,220.00 355.50 355.50
<b>Total Taxable Value</b>			14,220.00
<b>Total CGST</b>			355.50
<b>Total SGST</b>			355.50
<b>Total Invoice Value</b>			14,931.00

Invoice Total amount in words: **Fourteen thousand nine hundred and thirty one**

E&OE

Authorized Signatory  
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD