

# Tax Invoice

IRN: cec51358fcec86678694d31c93e0d2e30cc1b22094a0d61ab8b265b34e58e72a

Ack. No & Date: 152625413008285 2026-04-16 14:00:00

EWB No: 501989657248

EWB Date: 2026-04-16 14:00:00

Valid Till: 2026-04-17 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/2627/0174  
Invoice Date : 16-Apr-2026  
Supply Type: Business to Business  
Place of Supply : Tamil Nadu  
Reverse Charge : N  
Total Amount : 9,922.50



## 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 - OE REGULAR COTTON YARN Quantity: 1 Unit: OTH Unit Price: 175.00	5	9,450.00 236.25 236.25
<b>Total Taxable Value</b>			9,450.00
<b>Total CGST</b>			236.25
<b>Total SGST</b>			236.25
<b>Total Invoice Value</b>			9,922.50

Invoice Total amount in words: **Nine thousand nine hundred and twenty two and fifty paise**

E&OE

Authorized Signatory  
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD