

# Tax Invoice

IRN: 460aa2c9f51e9896b668fce82b2f2ea68afe9e7fbd1633cfd2992a56ef346366

Ack. No & Date: 152624799900651 2026-02-21 17:00:00

EWB No: 551960359339

EWB Date: 2026-02-21 17:00:00

Valid Till: 2026-02-22 23:59:00

Vehicle Number: TN47C2007

## Seller Details

GSTIN : 33AEHPR8050C1ZO  
SRI VENGARAIAMMAN YARN DYEING  
WORKS - SVD  
107/2,VAIYAPURI NAGAR 1ST CROSS,  
KARUR  
KARUR  
Tamil Nadu - 639002

## Details of Invoice

Invoice Number : W/2526/1595  
Invoice Date : 21-Feb-2026  
Supply Type: Business to Business  
Place of Supply : Tamil Nadu  
Reverse Charge : N  
Total Amount : 9,412.20



## 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: 166.00	5	8,964.00 224.10 224.10
<b>Total Taxable Value</b>			8,964.00
<b>Total CGST</b>			224.10
<b>Total SGST</b>			224.10
<b>Total Invoice Value</b>			9,412.20

Invoice Total amount in words: **Nine thousand four hundred and twelve and twenty paise**

E&OE

Authorized Signatory  
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD