

Tax Invoice

IRN: decea71889993ce6552083e867c87c00f5cce5e0fcef24d43d7229607397f57e

Ack. No & Date: 152624968911620 2026-03-07 17:30:00

EWB No: 501968232392

EWB Date: 2026-03-07 17:30:00

Valid Till: 2026-03-08 23:59:00

Vehicle Number: TN47AB3640

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/2526/2978
Invoice Date : 07-Mar-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 328,860.00



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 - 16s COTTON CONE RL Quantity: 29 Unit: OTH Unit Price: 180.00	5	313,200.00 7,830.00 7,830.00
Total Taxable Value			313,200.00
Total CGST			7,830.00
Total SGST			7,830.00
Total Invoice Value			328,860.00

Invoice Total amount in words: **Three lakh twenty eight thousand eight hundred and sixty**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY