

Tax Invoice

IRN: 4568e37a98d39259185acaa2b8defcc53332b84394c4d196db21660b3a54e48f

Ack. No & Date: 152625072672779 2026-03-17 14:30:00

EWB No: 531973405199

EWB Date: 2026-03-17 14:30:00

Valid Till: 2026-03-18 23:59:00

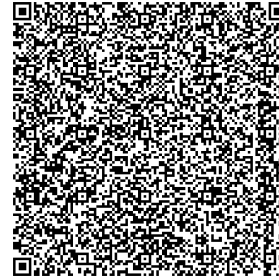
Vehicle Number: TN47AF5668

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/2526/3097
Invoice Date : 17-Mar-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 383,670.00



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) Quantity: 29 Unit: OTH Unit Price: 210.00	5	365,400.00 9,135.00 9,135.00
Total Taxable Value			365,400.00
Total CGST			9,135.00
Total SGST			9,135.00
Total Invoice Value			383,670.00

Invoice Total amount in words: **Three lakh eighty three thousand six hundred and seventy**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY